

Panaji, 1st March, 2018 (Phalguna 10, 1939)

SERIES III No. 48

OFFICIAL GAZETTE

GOVERNMENT OF GOA



PUBLISHED BY AUTHORITY

GOVERNMENT OF GOA
Department of Education, Art & Culture
Goa University

Notification

No. GU/FIN/31-VIII/2017-18/438

The Audited Annual Accounts for the year 2015-16 duly audited by the Statutory Auditors is hereby published for general information as required under Section 27(2) of the Goa University Act, 1984.

Prof. Y. V. Reddy, Registrar.

Taleigao Plateau, 17th January, 2018.

GOA UNIVERSITY
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2015-2016
BALANCE SHEET AS AT 31-03-2016

(Amount - Rs.)

	Schedule	Current Year 2015-16	Previous Year 2014-15
	1	2	3
CORPUS/CAPITAL FUND AND LIABILITIES			
CAPITAL FUND	1	343150740.87	343150740.87
RESERVES AND SURPLUS	2	193144790.46	133143667.47
CORPUS FUND	3	19528999.32	17132539.32
EARMARKED/ENDOWMENT FUNDS	4	846404951.55	711786247.13
CURRENT LIABILITIES AND PROVISIONS	5	109248987.55	85386718.76
TOTAL		1511478469.75	1290599913.55
ASSETS			
FIXED ASSETS			
GROSS BLOCK 1413393237.19			
LESS: DEPRECIATION 629394812.40	6	783998424.79	726041867.79
INVESTMENTS - FROM EARMARKED/ ENDOWMENT FUNDS	7	154049138.71	101168029.97
INVESTMENTS - OTHERS	8	426207564.42	364735041.57
CURRENT ASSETS, LOANS, ADVANCES ETC.	9	147223341.83	98654974.22
TOTAL		1511478469.75	1290599913.55

NOTES TO ACCOUNTS - SCHEDULE 17

PLACE: TALEIGAO, GOA.

DATE:

(U. B. NAIK)
FINANCE OFFICER


(PROF. Y. V. REDDY)
REGISTRAR

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2016

(Amount - Rs.)			
	Sche dule	Current Year 2015-16	Previous Year 2014-15
I) INCOME			
Grants/Subsidies	10	370000000.00	350000000.00
Income from Educational Activities	11	740050.00	660020.00
Fees/Subscriptions	12	161761999.33	132670429.18
Interest Earned / Income	13	33328807.31	31597928.93
Other Income	14	19710429.31	17744311.00
Total Income		585541285.95	532672689.11
II) EXPENDITURE			
Establishment Expenses	15	378680747.50	358147515.00
Other Administrative Expenses, etc	16	97563901.46	97361335.50
Depreciation	6	49295514.00	55982495.00
Total Expenditure		525540162.96	511491345.50
(I-II) EXCESS OF INCOME OVER EXPENDITURE FOR THE YEAR, CARRIED TO BALANCE SHEET	----	60001122.99	21181343.61

PLACE: TALEIGAO-GOA
DATE :


(U. B. NAIK)
FINANCE OFFICER


(PROF. Y. V. REDDY)
REGISTRAR

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2016
(Amount - Rs.)

	Current Year 2015-16		Previous Year 2014-15	
SCHEDULE 1 CAPITAL FUND:				
Capital Grants from State Govt. & Others		343150740.87		343150740.87
TOTAL		343150740.87		343150740.87
SCHEDULE 2 RESERVES AND SURPLUS:				
Depreciation Reserve Fund:		55000000.00		55000000.00
Excess of Income Over Expenditure				
Opening Balance	78143667.47		56962323.86	
Addition: During the year	<u>60001122.99</u>	138144790.46	<u>21181343.61</u>	78143667.47
TOTAL		193144790.46		133143667.47
SCHEDULE 3 - CORPUS FUND:				
Seed Money - GU Fungus Culture Collection & Research Project Fund		2808000.00		2808000.00
Corpus Fund - Overhead charges recovered from Research Project				
20% towards Corpus	4502324.36		4132695.36	
Addition: During the year	<u>396460.00</u>	4898784.36	<u>369629.00</u>	4502324.36
Corpus Fund towards Prizes and Medals		75000.00		75000.00
Corpus Fund twds. remaining balances earmarked funds		2247214.96		2247214.96
MFS Corpus Fund:				
Opening Balance	7500000.00		5500000.00	
Addition: During the year	<u>2000000.00</u>	9500000.00	<u>2000000.00</u>	7500000.00
TOTAL		19528999.32		17132539.32

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2016

(Amount - Rs.)

SCHEDULE 4 - EARMARKED/ENDOWMENT FUNDS	Current Year 2015-16		Previous Year 2014-15	
Endowment/Donations				
Opening Balance	9770510.00		9370510.00	
Add: Additions during the year	<u>200000.00</u>	9970510.00	<u>400000.00</u>	9770510.00
Endowment/ Donation Fund Accretion A/c. 20%				
Opening Balance	1359239.72		1148262.72	
Addition: During the year	<u>231953.00</u>	1591192.72	<u>210977.00</u>	1359239.72
Unutilized/Utilizable Income of Endowment Fund				
Opening Balance	725002.36		384293.36	
Addition: During the year	1296399.00		796776.00	
Less: Prizes awarded twds Endowment	<u>566299.00</u>	1455102.36	<u>456067.00</u>	725002.36
<u>OTHERS</u>		87061.31		87061.31
Inter Colleges Sport Committee fund				
Tristao Braganza-Cunha Charity Trust Fund				
Principal 200000.00			200000.00	
Interest 380732.00			230468.68	
Less: Expenditure <u>31241.00</u>		549491.00	<u>30415.00</u>	400053.68
Dempo Charity Trust - Scholarships		2400.00		1200.00
<u>EARMARKED</u>				
<u>A - Specific Grant towards Fixed Assets:</u>				
Campus Development				
Opening Balance	140389969.00		116662787.00	
Addition: During the year	<u>28197681.00</u>	168587650.00	<u>23727182.00</u>	140389969.00
Books				
Opening Balance	40178797.63		37109979.63	
Addition: During the year	<u>3697406.00</u>	43876203.63	<u>3068818.00</u>	40178797.63
Equipment & Furniture				
Opening Balance	402179177.08		391285929.08	
Addition: During the year	<u>22025725.00</u>	424204902.08	<u>10893248.00</u>	402179177.08
Vehicles				
Opening Balance	2699688.00		2667738.00	
Addition: During the year	<u>0.00</u>	2699688.00	<u>31950.00</u>	2699688.00
B - Balance of Grants received towards Specific Purpose		193380750.45		113995548.35
TOTAL		846404951.55		711786247.13

GOA UNIVERSITY, TALEIGAO PLATEAU		(Amount - Rs.)		
SCHEDULE 5- CURRENT LIABILITIES AND PROVISIONS		Current Year 2015-16		Previous Year 2014-15
A. CURRENT LIABILITIES				
1 Acceptance				
2 Sundry Creditors:				
Others - Amount payable from General Funds		29309110.00		15470189.00
Amount payable from Part III Funds		<u>13116887.00</u>	42425997.00	<u>5971343.00</u>
				21441532.00
3 Advance Received:				
Advance Affiliation fees			4740000.00	3625000.00
Advance Examination Fees			16301001.90	16256035.11
4 Statutory Liabilities:				
Group Saving Linked Insurance Scheme			99200.00	104800.00
Income tax (TDS) Contractor		292628.00		268203.00
Professional		37685.00		121376.00
Salaries		<u>2770859.00</u>		<u>2579443.00</u>
			3101172.00	2969022.00
Vat payable			672598.00	424214.00
Life Insurance Premium			745381.00	710882.00
Royalty Recovered from Contractors			7368.00	10941.00
Workers Welfare Cess			139788.00	116838.00
University Credit Society Loan Rec. A/c			1420620.00	1404560.00
Univrsity Credit Society Share A/c			416000.00	171200.00
GPF Adv Recovery of Univ. Emp			6533.00	19573.00
Net Salary payable A/c			20319821.00	19694283.00
GPF			2426159.00	2221432.00
Bank Loan			598524.00	576955.00
Post Office Recurring A/c			0.00	15300.00
Goa University Credit Society RD A/c.			408900.00	280800.00
NPS from University Employees			234718.00	216754.00
NPS from Employer's Shares			234718.00	216754.00
Other Salary deduction			19490.00	22490.00
5 OTHER CURRENT LIABILITIES				
Student Safety Insurance			72872.30	72872.30
Lapsed Cheques A/c.			1297581.00	1200565.00
Deposits from students -				
Opening Balance		6589894.00		5423794.00
Additions/(refund) during the year		<u>832600.00</u>	7422494.00	<u>1166100.00</u>
				6589894.00
Deposits from Contractor (Security/EMD)				
Opening Balance		6054481.35		5794410.35
Additions/(refund) during the year		<u>(1186918.00)</u>	4867563.35	<u>260071.00</u>
				6054481.35
Student Aid Fund -				
Receipt during the year		292594.00		240055.00
Less: Exp. on Student Aid Fund		<u>292594.00</u>	0.00	<u>240055.00</u>
				—
6 Boys & Girls Hostel Mess Fees / payable to contractors				
Opening Balance		943544.00		408350.00
Mess Fees from students		6798232.00		6377845.00
Less: Payment made to contractor		<u>6582758.00</u>	1159018.00	<u>5842651.00</u>
				943544.00
7 Account payable to employees			3863.00	3863.00
8 Student Deposit - Biotech JNU			7500.00	7500.00
9 Account Payable (GSIDC)			100.00	100.00
10 Group Ins. Linked Saving Settlement A/c.			15164.00	14534.00
11. Shigeko Ashes Mori Scholarships/Gold medal			843.00	0.00
12. Scuba Diving course (Amt. Payable)			84000.00	0.00
TOTAL			109248987.55	85386718.76

GOA UNIVERSITY, TALEIGAO PLATEAU
SUMMARY OF FIXED ASSETS AND DEPRECIATION THEREON
SCHEDULE - 6 TO THE BALANCE SHEET AS AT 31-03-2016

SR. NO	DESCRIPTION	DEP %	C O S T		
			OPENING BALANCE AS ON 1.04.2015	ADDITION DURING THE YEAR 2015-16	ADJUSTMENT DURING THE YEAR 2015-16
(1)	(2)	(3)	(4)	(5)	(6)
1.	BUILDINGS & OTHER WORKS	As per Schedule 6 - A	578322084.32	56404069.00	0.00
2.	EQUIPMENT & FURNITURE	As per Schedule 6 - B	565129873.76	38701036.00	0.00
3.	BOOKS & PERIODICALS	4.75	155525676.52	11741372.00	0.00
4.	VEHICLES	11.31	7507436.59	61689.00	0.00
TOTAL (2015-16)			1306485071.19	106908166.00	0.00
TOTAL (2014-15)			1242692678.19	63832393.00	- (40000)

Annual Accounts 2015 - 16**Amount (Rs)**

DEPRECIATION			W. D. V.			
TOTAL AS ON 31/03/2016 (4+5-6)	AS ON 1-04-2015	FOR THE YEAR 2015 - 16	ADJUSTMENT during the Year 2015 - 16	TOTAL AS ON 31-03-2016 (8+9-10)	AS AT 31-03-2016 (7-11)	AS AT 31.03.2015 (4-8)
(7)	(8)	(9)	(10)	(11)	(12)	(13)
634726153.32	139774164.89	8778337.00	—	148552501.89	486173651.43	438547919.43
603830909.76	350396723.70	33234986.00	—	383631709.70	220199200.06	214733150.06
167267048.52	83421008.95	6770028.00	—	90191036.95	77076011.57	72104667.57
7569125.59	6851305.87	512163.00	(343905.00)	7019563.87	549561.72	656130.72
1413393237.19	580443203.40	49295514.00	(343905.00)	629394812.40	783998424.79	726041867.79
1306485071.19	524460708.40	55982495.00	(0.00)	580443203.40	726041867.79	718231969.78

GOA UNIVERSITY, TALEIGAO PLATEAU
FIXED ASSETS STATEMENT SUB-SCHEDULE - 6 A
ITEMS OF BUILDING AND OTHER WORKS AND DEPRECIATION THEREON FOR 2015 - 16

COST					
SR No	SLM RATE OF DEPR %	HEAD OF ACCOUNT	COST AS ON 1.4.2015	ADD DUR. 2015-16	ADJ DUR THE YEAR 2015-16
(1)	(2)	(3)	(4)	(5)	(6)
1	0.00	LAND DEVELOPMENT	36733.46	0.00	0.00
2	0.00	FREEHOLD LAND	14772916.00	0.00	0.00
3	4.75	EXTERNAL ELECTRIFICATION	19822690.30	690787.00	0.00
4	4.75	WATER SUPPLY (TUBE WELLS)	1090929.84	0.00	0.00
5	1.63	TEMPORARY SUB-STATION FOR ELECTRICITY	266395.84	0.00	0.00
6	1.63	CONST. OF NEW CAMPUS ROADS (MAIN & INT.)	13154932.77	0.00	0.00
7	1.63	ADDLN. INTERNAL ROADS	7242463.83	637086.00	0.00
8	0.00	HORTICULTURE & LANDSCAPING	8273135.91	0.00	0.00
9	1.63	FENCING COMPOUND	14950114.47	0.00	0.00
10	1.63	SEWAGE & WATER SUPPLY	22600927.37	0.00	0.00
11	1.63	RESERVOIRS SEWAGE	9633047.03	0.00	0.00
12	1.63	STORM WATER DRAINAGE	191053.45	0.00	0.00
13	1.63	MISCELLANEOUS WORKS	328441.82	0.00	0.00
14	1.63	ADMINISTRATIVE BLOCK	31197113.01	0.00	0.00
15	1.63	SITE OFFICE & CEMENT GODOWN	401160.39	0.00	0.00
16	1.63	FACULTY OF PURE SCIENCE	17694893.38	0.00	0.00
17	1.63	FACULTY OF APPLIED SCIENCE	16801372.11	0.00	0.00
18	1.63	FACULTY OF ARTS, HUMANITIES & SOCIAL SCI.	15814527.16	0.00	0.00
19	1.63	GUEST HOUSE, VC/R BUNGLOWS 16 'C' & 18 'D' QTRS	28341458.54	0.00	0.00
20	1.63	'A' & 'B' TYPE QUARTERS	21695708.29	0.00	0.00
21	1.63	ADDLN. 'A' & 'B' TYPE QUARTERS	1311818.42	0.00	0.00
22	1.63	FLATS AT ST. CRUZ (08 NOS.)	2541478.30	0.00	0.00
23	1.63	GIRL'S HOSTEL	8821302.47	0.00	0.00
24	1.63	BOY'S HOSTEL	6559404.40	0.00	0.00
25	1.63	SPORT'S COMPLEX	4397141.41	2668928.00	0.00
26	1.63	ARCHITECT'S FEES (WORKS)	486154.00	0.00	0.00
27	1.63	CONSTRUCTION CONSULTANTS FEES (WORKS)	147258.00	0.00	0.00
28	1.63	LIBRARY BLOCK	26230083.36	0.00	0.00
29	1.63	POLICE OUTPOST	53502.00	0.00	0.00
30	1.63	SCIENCE LAB SETUP	2423233.00	0.00	0.00
31	1.63	MINOR WORKS A/C (BUILDING WORKS)	22457822.61	0.00	0.00
32	1.63	CASTING OF NEW SLABS - DEV. OF CAMPUS	4566372.88	0.00	0.00
33	1.63	MINOR WORKS - EXTERNAL SERVICES	107624.46	0.00	0.00
34	1.63	INSTRUMENTATION CENTRE	1561666.54	0.00	0.00
35	1.63	SUB-STATION BUILDING	2904.00	0.00	0.00
36	1.63	GLASS HOUSE	971854.00	0.00	0.00
37	4.75	ADDI. 1000 KVA TRANSFORMER (ELECT. SUB-STATION)	1346019.00	0.00	0.00
38	4.75	200 KVA DG SET	965762.00	0.00	0.00
39	1.63	ADDL. GIRL'S HOSTEL	21324211.00	0.00	0.00
40	1.63	ADDL. BOYS HOSTEL	226235.00	0.00	0.00
41	1.63	ADM BLDG. FOR MMS	4713820.00	0.00	0.00
42	1.63	24 NOS. QTRS FOR LECTURER & ESSENTIAL STAFF	18006108.00	0.00	0.00
43	1.63	16 NOS. QTRS FOR PROFESSOR & READERS	12491734.00	0.00	0.00
44	1.63	GARAGE & QTRS FOR DRIVERS & ATTENDENTS	805819.00	0.00	0.00
45	1.63	GRILLS GATE IN FACULTY BUILDING	453466.00	0.00	0.00
46	1.63	CHILDREN PARK (EXT. SERVICES)	490788.00	0.00	0.00
47	4.75	MINOR WORKS (ELECTRICALS)	4033353.00	0.00	0.00
48	6.33	ORDINARY TOOL PLANT SURVEY INST. DRAWING MATERIAL	330869.00	0.00	0.00
49	1.63	BUILDING FOR CLAS	1680814.00	0.00	0.00
50	1.63	SITE PREPARATION INFLIBNET	50000.00	0.00	0.00

ASETS SCHEDULE TO BALANCE SHEET
ANNUAL ACCOUNTS 2015 - 16
AMOUNT IN RS.

TOTAL COST AT 31.03.16	D E P R E C I A T I O N				W. D. V.	
	AS ON 1/04/2015	FOR 2015-2016	DELETION/ ADJ.2015-16	AS AT 31.3.2016	AS AT 31.03.2016	AS AT 31.03.2015
(7) (4+5-6)	(8)	(9)	(10)	(11) (8+9-10)	(12) (7-11)	(13) (4-8)
36733.46	0.00	0.00	0.00	0.00	36733.46	36733.46
14772916.00	0.00	0.00	0.00	0.00	14772916.00	14772916.00
20513477.30	18319853.55	278173.00	0.00	18598026.55	1915450.75	1502836.75
1090929.84	1090829.84	0.00	0.00	1090829.84	100.00	100.00
266395.84	103627.00	4342.00	0.00	107969.00	158426.84	162768.84
13154932.77	6587481.06	214425.00	0.00	6801906.06	6353026.71	6567451.71
7879549.83	1617609.00	128437.00	0.00	1746046.00	6133503.83	5624854.83
8273135.91	0.00	0.00	0.00	0.00	8273135.91	8273135.91
14950114.47	1449316.00	243687.00	0.00	1693003.00	13257111.47	13500798.47
22600927.37	6029495.15	368395.00	0.00	6397890.15	16203037.22	16571432.22
9633047.03	3577215.29	157019.00	0.00	3734234.29	5898812.74	6055831.74
191053.45	67778.00	3114.00	0.00	70892.00	120161.45	123275.45
328441.82	118789.00	5354.00	0.00	124143.00	204298.82	209652.82
31197113.01	10720896.00	508513.00	0.00	11229409.00	19967704.01	20476217.01
401160.39	154787.00	6539.00	0.00	161326.00	239834.39	246373.39
17694893.38	6221135.00	288427.00	0.00	6509562.00	11185331.38	11473758.38
16801372.11	6200329.00	273862.00	0.00	6474191.00	10327181.11	10601043.11
15814527.16	5912163.00	257777.00	0.00	6169940.00	9644587.16	9902364.16
28341458.54	9858485.00	461966.00	0.00	10320451.00	18021007.54	18482973.54
21695708.29	7916214.00	353640.00	0.00	8269854.00	13425854.29	13779494.29
1311818.42	379686.00	21383.00	0.00	401069.00	910749.42	932132.42
2541478.30	988695.00	41426.00	0.00	1030121.00	1511357.30	1552783.30
8821302.47	3202554.00	143787.00	0.00	3346341.00	5474961.47	5618748.47
6559404.40	2373283.00	106918.00	0.00	2480201.00	4079203.40	4186121.40
7066069.41	1482284.00	115177.00	0.00	1597461.00	5468608.41	2914857.41
486154.00	62334.00	7924.00	0.00	70258.00	415896.00	423820.00
147258.00	36000.00	2400.00	0.00	38400.00	108858.00	111258.00
26230083.36	8691008.00	427550.00	0.00	9118558.00	17111525.36	17539075.36
53502.00	20811.00	872.00	0.00	21683.00	31819.00	32691.00
2423233.00	813192.00	39499.00	0.00	852691.00	1570542.00	1610041.00
22457822.61	2804482.00	366063.00	0.00	3170545.00	19287277.61	19653340.61
4566372.88	1579340.00	74432.00	0.00	1653772.00	2912600.88	2987032.88
107624.46	36112.00	1754.00	0.00	37866.00	69758.46	71512.46
1561666.54	528593.00	25455.00	0.00	554048.00	1007618.54	1033073.54
2904.00	978.00	47.00	0.00	1025.00	1879.00	1926.00
971854.00	350488.00	15841.00	0.00	366329.00	605525.00	621366.00
11346019.00	1150839.00	63936.00	0.00	1214775.00	131244.00	195180.00
965762.00	871596.00	45874.00	0.00	917470.00	48292.01	94166.00
21324211.00	5557417.00	347585.00	0.00	5905002.00	15419209.00	15766794.00
226235.00	66375.00	3688.00	0.00	70063.00	156172.00	159860.00
4713820.00	1371350.00	76835.00	0.00	1448185.00	3265635.00	3342470.00
18006108.00	4694556.00	293500.00	0.00	4988056.00	13018052.00	13311552.00
12491734.00	3256848.00	203615.00	0.00	3460463.00	9031271.00	9234886.00
805819.00	235755.00	13135.00	0.00	248890.00	556929.00	570064.00
453466.00	133041.00	7391.00	0.00	140432.00	313034.00	320425.00
490788.00	143991.00	8000.00	0.00	151991.00	338797.00	346797.00
4033353.00	1223936.00	191584.00	0.00	1415520.00	2617833.00	2809417.00
330869.00	159768.00	18772.00	0.00	178540.00	152329.00	171101.00
1680814.00	457937.00	27397.00	0.00	485334.00	1195480.00	1222877.00
50000.00	13855.00	815.00	0.00	14670.00	35330.00	36145.00

GOA UNIVERSITY, TALEIGAO PLATEAU

FIXED ASSETS STATEMENT SUB-SCHEDULE - 6 A

ITEMS OF BUILDING AND OTHER WORKS AND DEPRECIATION THEREON FOR 2015 - 16

SR No	SLM RATE OF DEPR %	HEAD OF ACCOUNT	COST		
			COST AS ON 1.4.2015	ADD DUR. 2015-16	ADD DUR. THE YEAR 2015-16
(1)	(2)	(3)	(4)	(5)	(6)
51	1.63	NATIONAL INFORMATION CENTRE SITE PREFARATION- PART III	381245.00	0.00	0.00
52	1.63	UGC IX PLAN CAMPUS DEVELOPMENT - PART III	3562802.00	0.00	0.00
53	1.63	ANIMAL HOUSE	3345342.00	0.00	0.00
54	1.63	BUILDING FOR EXAM SECTION	3098066.50	0.00	0.00
55	1.63	ADDL. LANE FROM ADMN. TO LIBRARY (PART III)	996945.00	0.00	0.00
56	1.63	ADDL. LANE FROM LIBRARY TO TALEIGAO	853422.00	0.00	0.00
57	1.63	LAB SPACE-BORE WELL PART III	151955.00	0.00	0.00
58	1.63	SHOPPING CENTRE BUILDING	2117485.00	0.00	0.00
59	1.63	BUILDING FOR COMPUTER LAB PART III	1795054.00	0.00	0.00
60	1.63	CONST. OF ATHELETIC TRACKS & DEV. OF SPORTS FACILITY	1859968.00	0.00	0.00
61	1.63	POLY HOUSE	562847.00	0.00	0.00
62	1.63	EXTENSION TO EXAM BUILDING	2346822.00	0.00	0.00
63	1.63	EXTENSION TO USIC BUILDING	4724552.00	0.00	0.00
64	1.63	F-3(4) RAIN WATER HARVESTING	783397.00	0.00	0.00
65	1.63	CONST. OF INTERNATIONAL STUDENT HOSTEL (PART III) (F-2(34)	12793733.00	0.00	0.00
66	4.75	NON-CONVENTIONAL ENERGY SOURCE	996500.00	0.00	0.00
67	1.63	RENOVATION & MAJOR WORKS OF NON-RESIDENTIAL BLG.	7806270.00	0.00	-705548.00
68	1.63	ADDITION WORKS TO INTERNATIONAL HOSTEL	1991688.00	0.00	0.00
69	1.63	D-1(9) & F-2(38) CONST. OF ASC GUEST HOUSE	9477630.00	1803879.00	0.00
70	1.63	CONS. OF SILVER JUBLIEE HALL	7492309.00	0.00	0.00
71	1.63	CONS. OF BASKET BALL COURT	822712.00	0.00	0.00
72	1.63	A-50(1) Barrier free facilities for students with disability	2388364.00	0.00	0.00
73	1.63	D-2(6)(5) Renovation of Buildings	4947004.00	0.00	0.00
74	1.63	D-2(6)(7) Campus Development	3774021.00	0.00	0.00
75	1.63	D-2(7)(7) SDG for University in backward/rural areas	3721113.00	0.00	0.00
76	1.63	D-2(7)(8) Construction of Women Hostel	10580907.00	0.00	0.00
77	1.63	D-2(7)(9) Basic facilities for Women	3391027.00	0.00	0.00
78	1.63	D-2(7)(14) Facilities for differently abled (physically handicapped)	498294.00	0.00	0.00
79	1.63	F-2(37) Construction of New Women Hostel	3757440.00	0.00	0.00
80	1.63	A-13(8)(8) Construction of Fish Tank	78880.00	0.00	0.00
81	1.63	F-2 (45) Const. of New "D" type Qrts	18487981.00	1792450.00	0.00
82	1.63	D-2(7)(13) Establishment of Career & Counselling Cell - Work of Creation of Storage	241163.00	0.00	0.00
83	1.63	B-9(4) & F-2(39) Health Centre	4072909.00	0.00	0.00
84	1.63	F-2(40) & B-9(5) Gymkhana	5565884.00	0.00	0.00
85	1.63	D-2(9)(6) UGC XII Plan - Campus Development	6514956.00	0.00	0.00
86	1.63	A-54(1) Setting up of Work Station	2021579.00	0.00	0.00
87	1.63	D-2(9)(4)(B) Const. & Renovation of Bldg. B wing	4529696.00	0.00	0.00
88	1.63	D-2(9)(19) Basic facilities for women	2106244.00	0.00	0.00
89	1.63	B-9(6) Roof Covering for the outdoor pathways under MPLAD scheme	3237762.00	0.00	0.00
90	0	A-53(1) Min. Of Tourism - Hospitality Cource (WIP)	1960456.00	0.00	705548.00
91	0	BOYS HOSTEL BLDG. (GSIDC)	100.00	0.00	0.00
92	0	D-2(9)(4)(A) Const. & Renovation Academic Staff College (WIP)	1463372.00	1610255.00	0.00
93	0	D-2(9)(4)(B) Const. & Renovation of Bldg. Hostel 'A' wing (WIP)	1554195.00	0.00	0.00
94	0	D-2(6)(4) , D-2(9)(4)(C) & F-2(44) Const. Of Auditorium/ FAC. BLDG. (WIP)	31601360.00	46625554.00	0.00
95	0	B-23(1)(3) Const. of Pathways from USIC Bldg MMS Bldg to Library (WIP)	0.00	575130.00	0.00
		TOTAL	578322084.32	56404069.00	0.00

ASSETS SCHEDULE TO BALANCE SHEET
ANNUAL ACCOUNTS 2015-16
AMOUNT IN RS

TOTAL COST AT 31.03.16	DEPRECIATION			W. D. V.		
	AS ON 1/04/2015	FOR 2015-2016	DELETION/ ADJ. 2015-16	AS AT 31.3.2016	AS AT 31.03.2016	AS AT 31.03.2015
(7) (4+5-6)	(8)	(9)	(10)	(11) (8+9-10)	(12) (7-11)	(13) (4-8)
381245.00	93210.00	6214.00	0.00	99424.00	281821.00	288035.00
3562802.00	869943.00	58074.00	0.00	928017.00	2634785.00	2692859.00
3345342.00	748270.00	54529.00	0.00	802799.00	2542543.00	2597072.00
3098066.50	733261.00	50498.00	0.00	783759.00	2314307.50	2364805.50
996945.00	243750.00	16250.00	0.00	260000.00	736945.00	753195.00
853422.00	208655.00	13911.00	0.00	222566.00	630856.00	644767.00
151955.00	37147.00	2477.00	0.00	39624.00	112331.00	114808.00
2117485.00	481290.00	34515.00	0.00	515805.00	1601680.00	1636195.00
1795054.00	334692.00	29259.00	0.00	363951.00	1431103.00	1460362.00
1859968.00	30317.00	30317.00	0.00	60634.00	1799334.00	1829651.00
562847.00	60550.00	9174.00	0.00	69724.00	493123.00	502297.00
2346822.00	306024.00	38253.00	0.00	344277.00	2002545.00	2040798.00
4724552.00	615096.00	77010.00	0.00	692106.00	4032446.00	4109456.00
783397.00	114921.00	12769.00	0.00	127690.00	655707.00	668476.00
12793733.00	1420171.00	208538.00	0.00	1628709.00	11165024.00	11373562.00
998500.00	255670.00	47334.00	0.00	303004.00	693496.00	740830.00
7100722.00	315439.00	115742.00	-23000.00	408181.00	6692541.00	7490831.00
1991688.00	191506.00	32465.00	0.00	223971.00	1767717.00	1800182.00
11281509.00	448391.00	183889.00	0.00	632280.00	10649229.00	9029239.00
7492309.00	531128.00	122125.00	0.00	653253.00	6839056.00	6961181.00
822712.00	78994.00	13410.00	0.00	92404.00	730308.00	743718.00
2388364.00	194345.00	38930.00	0.00	233275.00	2155089.00	2194019.00
4947004.00	361833.00	80636.00	0.00	442469.00	4504535.00	4585171.00
3774021.00	247173.00	61517.00	0.00	308690.00	3465331.00	3526848.00
3721113.00	215447.00	60654.00	0.00	276101.00	3445012.00	3505668.00
10580907.00	517407.00	172469.00	0.00	689876.00	9891031.00	10063500.00
3391027.00	165822.00	55274.00	0.00	221096.00	3169931.00	3225205.00
498294.00	48732.00	8122.00	0.00	56854.00	441440.00	449562.00
3757440.00	122492.00	61246.00	0.00	183738.00	3573702.00	3634948.00
76880.00	5012.00	1253.00	0.00	6265.00	70615.00	71868.00
20280431.00	301354.00	330571.00	0.00	631925.00	19648506.00	18186627.00
241163.00	15724.00	3931.00	0.00	19655.00	221508.00	225439.00
4072909.00	132776.00	66388.00	0.00	199164.00	3873745.00	3940133.00
5565884.00	181448.00	90724.00	0.00	272172.00	5293712.00	5384436.00
6514956.00	212388.00	106194.00	0.00	318582.00	6196374.00	6302568.00
2021579.00	65904.00	32952.00	0.00	98856.00	1922723.00	1955675.00
4529696.00	147668.00	73834.00	0.00	221502.00	4308194.00	4382028.00
2106244.00	34332.00	34332.00	0.00	68664.00	2037580.00	2071912.00
3237762.00	52776.00	52776.00	0.00	105552.00	3132210.00	3184986.00
2666004.00	0.00	43456.00	23000.00	66456.00	2599548.00	1960456.00
100.00	0.00	0.00	0.00	0.00	100.00	100.00
3073627.00	0.00	0.00	0.00	0.00	3073627.00	1463372.00
1554195.00	0.00	0.00	0.00	0.00	1554195.00	1554195.00
78226914.00	0.00	0.00	0.00	0.00	78226914.00	31601360.00
575130.00	0.00	0.00	0.00	0.00	575130.00	0.00
634726153.32	139774164.89	8778337.00	0.00	148552501.89	486173651.43	438547919.43

GOA UNIVERSITY, TALEIGAO PLATEAU

SCHEDULE - 6 B

ITEMS OF EQUIPMENTS AND FURNITURE AND DEPRECIATION THEREON FOR 2015 - 16

SR. No.	SLM RATE OF THE YEAR %	HEAD OF ACCOUNT	COST		
			COST AS ON 1.4.2015	ADDITION. DURING 2015-16	ADJ DURING THE YEAR
(1)	(2)	(3)	(4)	(5)	(6)
1	6.33	EQUIPMENT AND FURNITURE	448308953.37	29001696.00	0.00
2	6.33	FURNISHING OF ADMN. BLOCK	4352708.41	0.00	0.00
3	6.33	MAT.FURN.,SUPPLY FOR GUEST HSE.,V.C./REG.	13571287.82	642107.00	0.00
4	6.33	F-2(43) Furniture ASC,GH & WH	673312.00	91285.00	0.00
5	16.21	COMPUTERS	64773065.16	8487712.00	0.00
6	16.21	DEPTT. OF COMPUTER SCIENCE COMPUTERS(PLAN)	9095296.00	236415.00	0.00
7	16.21	COMPUTER CENTRE - COMPUTERS (PLAN)	2916761.00	241821.00	0.00
8	16.21	EARNET (PLAN)	2936326.00	0.00	0.00
9	6.33	DEITI STUDIO	18502164.00	0.00	0.00
		TOTAL	565129873.76	38701036.00	0.00

ANNUAL ACCOUNTS 2015 - 16

(Amount in Rs.)

TOTAL COST AS AT 31.3.2016 (4+5+6)	DEPRECIATION				W. D. V	
	AS ON 01.04.2015	FOR 2015-16	ADJ DURING THE YEAR	AS AT 31.03.2016 (8 + 9 - 10)	AS AT 31.3.2016 (7 - 11)	AS AT 31.03.2015 (4 - 8)
	(7)	(8)	(9)	(10)	(12)	(13)
477310649.37	254401626.13	24526972.00	0.00	278928598.13	198382051.24	193907327.24
4352708.41	4352608.41	0.00	0.00	4352608.41	100.00	100.00
14213394.82	7452615.00	627358.00	0.00	8079973.00	6133421.82	6118672.82
764597.00	119961.00	48399.00	0.00	168360.00	596237.00	553351.00
73260777.16	54510376.16	6726486.00	0.00	61236862.16	12023915.00	10262689.00
9331711.00	7322333.00	726639.00	0.00	8048972.00	1282739.00	1772963.00
3158582.00	2904366.00	41578.00	0.00	2945944.00	212638.00	12395.00
2936326.00	2936226.00	0.00	0.00	2936226.00	100.00	100.00
18502164.00	16396612.00	537554.00	0.00	16934166.00	1567998.00	2105552.00
603830909.76	350396723.70	33234986.00	0.00	383631709.70	220199200.06	214733150.06

GOA UNIVERSITY, TALEIGAO PLATEAU

(Amount in Rs.)

	Current Year 2015-16		Previous Year 2014-15	
<u>SCHEDULE 7 - INVESTMENTS FROM EARMARKED/ ENDOWMENT FUNDS</u>				
<u>Fixed Deposits:</u>				
SBI Part III Fixed Deposits	550000000.00		30000000.00	
FDR-LC of Part III with BOI	1709754.00		0.00	
Bank of India	20000000.00		20000000.00	
IDBI Bank	15000000.00		15000000.00	
Corporation Bank	21000000.00		21000000.00	
Canara Bank	30000000.00		0.00	
Tristao Braganza De Cunha - SBI	<u>400000.00</u>	138109754.00	<u>200000.00</u>	86200000.00
Interest accrued on Part-III FDR		5626787.71		5182029.97
<u>Endowments (Fixed Deposit)</u>				
Fixed Deposit - SBI Panaji	1120000.00		1120000.00	
Fixed Deposit - SBI Bambolim	<u>9192597.00</u>	10312597.00	<u>8688000.00</u>	9788000.00
TOTAL		154049138.71		101168029.97
<u>SCHEDULE 8 - INVESTMENTS - OTHERS</u>				
<u>FIXED DEPOSITS</u>				
SBI - Bambolim	121600000.00		118100000.00	
Bank of India, Panaji	57500000.00		10000000.00	
Corporation Bank, Panaji	32500000.00		55500000.00	
Canara Bank	141000000.00		115500000.00	
IDBI	35000000.00		35000000.00	
State Bank of Travancore	5000000.00		15000000.00	
HDFC	15000000.00		0.00	
SBI - Fungus culture collection / Research	<u>2808000.00</u>	410408000.00	<u>2808000.00</u>	351908000.00
Interest accrued on FD/TDR		15799564.42		12827041.57
TOTAL		426207564.42		364735041.57

GOA UNIVERSITY, TALEIGAO PLATEAU

(Amount in Rs.)

	Current Year 2014-15		Previous Year 2014-15	
<u>SCHEDULE 9 - CURRENT ASSETS, LOANS, ADVANCES ETC.</u>				
<u>BANK AND CASH BALANCES</u>				
<u>Part III - Bank Savings A/c.</u>				
UGC Grants with Canara Bank A/c No. 0308101031909	15474.00		53708.00	
State Bank of India, Bambolim A/c No. 10664493609	6741725.48		1696215.34	
UGC SAP - SBI Bambolim A/c No. 10664493610	12375.23		11895.23	
FIST A/c. - SBI Bambolim A/c No. 10664493778	11238.77		10802.77	
Bank of India A/c NO. 100710100018929	168620.58		18755.40	
GU Unigis Distance Programme - SBI Bambolim A/c No. 10664493858	13364.89		12845.89	
Tristao Braganza De Cunha Charity Trust A/c No. 10664493870	45804.68	7008603.63	83065.68	1887286.31
<u>Current / Saving A/C (General)</u>				
SBI Bambolim Current A/c No. 10664493019	23520074.72		278830.97	
Bank of India A/c No. 100710110000448	13089.99		5843.99	
Corporation Bank [PNJ] - 1651	36882.00		13327.00	
S.B.I Bamb. 33081897298 (Saving A/c)	10908909.86		3925088.71	
SBI C/A 33334658592 (Powerjyoti A/c)	26353.00		114363.00	
HDFC Saving A/c. No. 50100068411043	47927.70	34550997.27	42237.00	4379690.67
<u>Other Saving A/c</u>				
Students Deposit - SBI Bambolim A/c No. 10664493484	26662.83		201803.83	
Overhead Corpus fund A/c No. 10664493643	22454.79		21583.79	
Goa University Foreign Currency A/c No. 10664493451	21161.43		20339.43	
General Corpus Fund A/c No. 10664493348	35591.33	105870.38	34209.33	277936.38
<u>Endowment - Saving A/c</u>				
SBI - Panaji	758515.54		719884.54	
SBI - Bambolim	3030946.55	3789462.09	2549165.55	3289050.09
Balance C/F		45454933.37		9813963.45

GOA UNIVERSITY, TALEIGAO PLATEAU

(Amount in Rs.)

	Current Year 2015-16		Previous Year 2014-15	
Balance B/F		45454933.37		9813963.45
<u>Cash Balances</u>				
General Cash Balance	55203.40		41918.40	
Part III Cash Balance	<u>4228.67</u>	59432.07	<u>22524.67</u>	64443.07
<u>Other Debit Balances</u>				
Prepaid Items	1963500.00		2463500.00	
Prepaid Insurance	1740.00		10710.00	
License fees receivable	96865.00		114862.00	
Account Receivables	4759980.00		394385.00	
Prepaid AMC charges	116968.00		290148.00	
TDS Receivables	<u>53378.00</u>	6992431.00	<u>12761.00</u>	3286366.00
Grants Receivables (Govt. of Goa)		39434000.00		29174000.00
<u>Advances</u>				
Festival Advance	553155.00		495105.00	
Computer Advance	<u>865500.00</u>	1418655.00	<u>797000.00</u>	1292105.00
<u>Other Advances</u>				
General	1762686.25		1590828.00	
Part III	1428880.49		1445974.49	
Imprest Cash	<u>71113.57</u>	3262680.31	<u>70661.57</u>	3107464.06
Secured Advances to Contractors		—		970737.00
<u>Other Deposit</u>		265053.00		260053.00
<u>Claims Receivable</u>				
Expenditure against Grants to be received Part III		50336157.08		50685842.64
TOTAL		147223341.83		98654974.22

GOA UNIVERSITY
SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2016

(Amount in Rs.)			
	Current Year 2015 -16		Previous Year 2014-15
<u>SCHEDULE 10 - GRANTS / SUBSIDIES</u>			
(Irrevocable Grants & Subsidies Received)			
Grants from Government of Goa		370000000.00	350000000.00
TOTAL		370000000.00	350000000.00
<u>SCHEDULE 11 - INCOME FROM EDUCATIONAL ACTIVITIES</u>			
1) Income from Sales:			
Sale of Konkani Encyclopaedia		13200.00	17800.00
Sale of Publication		544850.00	485020.00
Sale of Tender forms		182000.00	157200.00
TOTAL		740050.00	660020.00
<u>SCHEDULE 12 - FEES/SUBSCRIPTION</u>			
Tuition Fees		40085464.00	30246544.00
Examination Fees (Sub Schedule-1)		75788857.61	59592291.74
Postgraduate Registration (Sub Schedule-1)		1335955.00	1353370.00
<u>Other Fees</u>			
Enrolment fees of Students		5749325.00	4483670.00
Affiliation fees of colleges		4950000.00	5263150.00
Convocation fees		5294657.50	4482140.00
Others (Sub Schedule-1)		26619716.22	25707643.44
Laboratory Fee		1988024.00	1541620.00
TOTAL		161811999.33	132670429.18
<u>SCHEDULE 13 - INTEREST EARNED ON FIXED DEPOSIT / SAVINGS ACCOUNT</u>			
		33244152.31	31535738.93
<u>OTHER INTEREST RECEIPT ON LOANS TO STAFF</u>			
Interest on House Building Advances	79582.00		58411.00
Interest on Vehicle and Computer Advance	<u>5073.00</u>	84655.00	<u>3779.00</u>
TOTAL		33328807.31	31597928.93

GOA UNIVERSITY
SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2016

(Amount in Rs.)

	Current Year 2015 -16	Previous Year 2014-15
SCHEDULE 14 - OTHER INCOME		
Other Miscellaneous Receipts (Sub Schedule - 2)	4765504.31	3322376.00
Receipts towards Sports Activities (Sub Schedule - 2)	3140600.00	2145860.00
Guest House Accomodation	4063909.00	4840610.00
License fees recovery	1202178.00	1213049.00
University Library Receipt	1544240.00	1235609.00
Girls Hostel Receipts	1545626.00	1660498.00
Boys Hostel Receipts	1039820.00	1088215.00
Electricity and Water Charges (recovered)	1005960.00	893462.00
Receipts from Kiosks and other	1397841.00	1338353.00
Others (RTI)	4651.00	6279.00
TOTAL	19710429.31	17744311.00
SCHEDULE -15 - ESTABLISHMENT EXPENSES		
Pay and Allowances (Sub Schedule - 3)	356006126.00	335885977.00
Travelling Allowances (Sub Schedule - 3)	49149.00	191229.00
Contingencies (Sub Schedule - 3)	533886.00	683129.00
Consumable Stores (Sub Schedule - 3)	4888304.00	5073723.00
Visiting Lect/Cont Teachers (Sub Schedule - 3)	1802034.00	2310027.00
Servicing & Maintenance of Lab (Sub Schedule - 3)	3000850.00	2542742.00
Works Expenses & Field Trips (Sub Schedule - 3)	298722.50	531332.00
Seminar (Sub Schedule - 3)	167332.00	179512.00
Wages (Sub Schedule - 3)	3706977.00	1845674.00
Medical Expenses	1244207.00	1499803.00
Leave Encashment	5775991.00	5976346.00
Travelling Allowances of all meeting/bodies	1207169.00	1648021.00
TOTAL	378680747.50	358147515.00

GOA UNIVERSITY
SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2016

	(Amount in Rs.)	
	Current Year 2015 -16	Previous Year 2014-15
<u>SCHEDULE 16 - OTHER ADMINISTRATIVE EXPENSES, ETC</u>		
<u>(SUB SCHEDULE - 4)</u>		
Expenses to conduct studies of different Department/Streams	9297932.00	8974869.00
Expenditure on other activities	4523756.00	4094571.00
Printing, Stationery and Postage	1557120.00	1912736.00
Miscellaneous Services and Contingencies	33600405.46	41773147.50
Examination Expenses	20838869.00	17129292.00
Expenses towards Sports Activities	2164349.00	2297401.00
Expenses towards Cultural Activities (Students)	1302975.00	486258.00
Expenditure on Scholarship and other Freeship - P.G.Student/ Dept	5822906.00	4475733.00
Miscellaneous	830107.00	1335238.00
Electricity & Water Charges	17675482.00	14882090.00
TOTAL	97613901.46	97361335.50

INCOME SCHEDULES TO INCOME & EXPENDITURE ACCOUNT		
GOA UNIVERSITY, TALEIGAO PLATEAU		ANNUAL ACCOUNTS 2015-16
PARTICULARS	AMOUNT (RS.) (2015-16)	AMOUNT (RS.) (2014-15)
SUB SCHEDULE - 1		
EXAMINATION FEES		
EXAMINATION FEES FROM ALL FACULTIES (NON-PLAN)	55648679.61	46420264.74
FEES FOR STATEMENT OF MARKS AND ALL KINDS OF CERTIFICATES	2673125.00	1999910.00
FEES FOR VERIFICATION OF MARKS AND REVALUATION OF ANSWER BOOKS	9227748.00	6978002.00
LATE FEES PLUS COST OF EXAM FEES	1476119.00	1157350.00
UNIVERSITY SHARE OF COLLEGE EXAM FEES	6366251.00	2836563.00
MISCELLANEOUS	396935.00	200202.00
TOTAL	75788857.61	59592291.74
POST-GRADUATE REGISTRATION FEES		
FEES FOR REGISTRATION OF POST-GRADUATE STUDENTS (GU)	697280.00	675770.00
FEES FOR REGISTRATION OF POST-GRADUATE (COLLEGES)	638675.00	677600.00
TOTAL	1335955.00	1353370.00
OTHER FEES (NON-PLAN)		
ELIGIBILITY CERTIFICATE FEES	855750.00	642450.00
MIGRATION CERTIFICATE FEES	380250.00	338250.00
TRANSFERENCE CERTIFICATE FEES	12415.00	14634.00
TRANSCRIPT FEES	487550.00	198500.00
DEPARTMENT OF MMS		
OTHER FEES (MMS)	8789484.00	8333598.00
DEPARTMENT OF COMPUTER SCIENCE - RECEIPTS	3106975.00	3284220.00
MASTER OF FINANCIAL SERVICES		
OTHERS	68000.00	98050.00
ENTRANCE EXAM FEE	364050.00	392100.00
STUDY INDIA PROGRAMME - RECEIPTS	363264.00	1471958.00
DISTANCE EDUCATION		
INTERNET FEE	684945.00	477645.00
ADMISSION TO FOREIGN STUDENTS	511000.00	271000.00
INTEGRATED M.B.A.(H.T.T.)		
OTHER FEES [PROSPECTUS FEES]	23500.00	12500.00
N-2 ECONOMETRIC RESEARCH COURSE FOR PH.D (COM.)		
RESEARCH FEE	0.00	26250.00
BACHELOR/MASTER OF LIB. & INF. SCIENCE		
REGISTRATION FEES	24500.00	17600.00
SELF FINANCING COURSE FEES (COLLEGES)	9251000.00	9225000.00
M.TECH PROGRAM		
OTHER FEES	316730.00	576250.00
GU FUNGUS COLLTN. & RES. UNIT - BOTANY		
INTEREST ON INVESTMENT	277034.22	262068.44
SCANNING ELECTRONIC MICROSCOPE - PHYSICS	138000.00	65570.00
STUDENTS COUNCIL (SHRUGAN SCHEME)	965269.00	0.00
TOTAL	26619716.22	25707643.44

INCOME SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

GOA UNIVERSITY, TALEIGAO PLATEAU

ANNUAL ACCOUNTS 2015-16

PARTICULARS	AMOUNT (RS.) (2015-16)	AMOUNT (RS.) (2014-15)
SUB SCHEDULE - 2		
<u>OTHER MISCELLANEOUS RECEIPTS</u>		
RECEIPTS FROM HORTICULTURE	8528.00	42082.00
MISCELLANEOUS RECEIPTS DEVELOPMENT CAMPUS	0.00	223840.00
FINE BREAKAGES (CHEMISTRY, MICROBIOLOGY, BOTANY)	22399.00	22338.00
5% ADMINISTRATION CHARGES OF ENDOWMENT FUND	57994.00	52095.00
MISCELLANEOUS RECEIPTS	221164.31	360157.00
DEPARTMENTAL SHARE 30% (OVERHEAD CHARGES RECEIVED FROM PROJECTS)	594691.00	554443.00
UNIVERSITY SHARE 50% (OVERHEAD CHARGES REC. FROM RES. PROJECTS)	1862862.00	924071.00
DISPOSAL OF UNSERV ARTICLES	250218.00	328605.00
<u>CERTIFICATE COURSES</u>		
ITALIAN 0.00		
PORTUGUESE 120000.00	120000.00	148000.00
<u>OTHER RECEIPTS</u>		
FINES & BREAKAGES (BOYS & GIRLS) HOSTELS	10700.00	7155.00
RECEIPTS TOWARDS HIRING OF STUDIO	217412.00	224600.00
RECOVERY FROM LIQUIDATED DAMAGES	22360.00	200000.00
WORKSHOP (DEITI)	0.00	300.00
INCOME FROM SEMINAR HALL	97500.00	137000.00
SUBSCRIPTION FEES (DAY CARE CENTRE)	25000.00	16000.00
RECEIPTS FROM UNIVERSITY VEHICLES	27436.00	68570.00
SEMINAR MDP - MMS	0.00	7920.00
PRIOR PERIOD EXPENDITURE	1219240.00	—
OTHER FEES	8000.00	5200.00
TOTAL	4765504.31	3322376.00
<u>RECEIPTS FROM SPORTS ACTIVITIES</u>		
SPORTS PARTICIPATION FEES FROM COLLEGES	1553040.00	1175600.00
GYMKHANA FEES	1002135.00	873810.00
GRANTS FROM DIRECTOR OF SPORTS	533000.00	—
HIRE CHARGES OF PLAYGROUND	25200.00	66800.00
GYMNASIUM FEES	27225.00	29650.00
TOTAL	3140600.00	2145860.00

GOA UNIVERSITY, TALEIGAO PLATEAU

EXPENDITURE SUB SCHEDULES TO INCOME &

SUB SCHEDULE - 3

STATEMENT SHOWING THE DETAILS OF EXPENDITURE

SR. NO.	UNIVERSITY DEPT OTHER CLASSIFICATION	PAY AND ALLOWANCE	TRAVELLING ALLOWANCES	CONTIN- GENCIES	CONSUMABLES
1	2	3	4	5	6
1.	GENERAL ADM	71448721	49149	0.00	0.00
2.	UNIVERSITY LIBRARY	8592232	0.00	0.00	0.00
3.	DEPT. OF HINDI	7598697	0.00	6080	16235
4.	DEPT. OF KONKANI	4156344	0.00	2001	13050
5.	DEPT. OF MARATHI	5026765	0.00	6889	5277
6.	DEPT. OF FRENCH	3166922	0.00	7936	24992
7.	DEPT. OF HISTORY	8483824	0.00	11863	27858
8.	DEPT. OF ECONOMICS	6487772	0.00	5779	5900
9.	DEPT. OF PHILOSOPHY	7039052	0.00	10853	5440
10.	DEPT. OF SOCIOLOGY	4454753	0.00	1857	7326
11.	DEPT. OF POL. SCIENCE	4415206	0.00	13569	0.00
12.	DEPT OF PHYSICS	11638776	0.00	42281	68220
13.	DEPT OF CHEMISTRY	22107906	0.00	75005	2792659
14.	DEPT OF MICROBIOLOGY	8981893	0.00	34145	450536
15.	DEPT OF BOTONY	13279263	0.00	32960	292101
16.	DEPT OF ZOOLOGY	8043646	0.00	23823	332702
17.	DEPT OF PORTUGUESE	2006024	0.00	9132	16990
18.	DEPT OF ENGLISH	9347041	0.00	3342	19361
19.	DEPT. OF MATHEMATICS	7979726	0.00	3232	25165
20.	DEPT. OF EARTH SCI	9827311	0.00	10447	16406
21.	DEPT. OF MARINE SCI	12560143	0.00	51516	399982
22.	DEPT. OF COMP. SCI	13122024	0.00	23629	34293
23.	DEPT OF COMMERCE	8712818	0.00	7542	0.00
24.	DEPT. OF MGMT STUDIES	9224594	0.00	108776	0.00
25.	UNIVERSITY GUEST HOUSE	5014845	0.00	0.00	0.00
26.	UNIVERSITY WORKS DIV	33151404	0.00	0.00	0.00
27.	UNIV SCI. INST CENTRE	1183751	0.00	9100	80841
28.	CENT LATIN AMERICAN STUD	3103249	0.00	1100	0.00
29.	HEALTH CENTRE	2738987	0.00	0.00	0.00
30.	MARINE BIO-TECH (M)	11572703	0.00	0.00	49826
31.	WSRC	1460845	0.00	8303	0.00
32.	EXAM SECTION	24183599	0.00	0.00	0.00
33.	DEITI	749483	0.00	11200	5783
34.	ELECTRONIC	5145807	0.00	11526	197361
	TOTAL (2015-16)	356006126	49149	533886	4888304
	TOTAL (2014-15)	335665977	191229	683129	5073723

(ANNUAL ACCOUNTS 2015 - 16)

EXPENDITURE ACCOUNT

DURING THE YEAR 2015 - 16 ON DEPARTMENTS AND GENERAL ADMINISTRATION

VISITING LECT. CONTRIB.TEACHER RES. ASST.	SERVICING & MAINT.	WORKSHOP & FIELD TRIPS	SEMINAR	WAGES	TOTAL (2015 - 2016)	TOTAL (2014-15)
7	8	9	10	11	12	13
0.00	0.00	0.00	0.00	3706977	75204847	69997015
0.00	0.00	0.00	0.00	0.00	8592232	9096657
5000	0.00	0.00	14988	0.00	7641000	6450864
336000	0.00	0.00	5075	0.00	4512470	4934880
2000	0.00	0.00	15200	0.00	5056131	7232814
8900	0.00	0.00	8750	0.00	3217500	2684754
1500	0.00	0.00	2000	0.00	8527045	7858504
0.00	0.00	0.00	9457	0.00	6508908	5836026
0.00	0.00	0.00	15000	0.00	7070345	6799651
0.00	0.00	0.00	0.00	0.00	4463936	4753849
0.00	0.00	0.00	15520	0.00	4444295	3673476
0.00	96918	30303	3375	0.00	11879873	10996254
287800	1316688	0.00	15000	0.00	26595058	25206181
102000	180115	22945	11101	0.00	9782735	10799616
9000	309545	0.00	0.00	0.00	13922869	13133561
0.00	222427	53520	0.00	0.00	8676118	9363475
0.00	0.00	0.00	7200	0.00	2039346	1536629
0.00	0.00	0.00	20000	0.00	9389744	8346615
2000	0.00	0.00	0.00	0.00	8010123	7302645
0.00	13687	136465.50	0.00	0.00	10004316.50	9198405
0.00	428195	50489	0.00	0.00	13490325	12314002
9000	228712	0.00	6908	0.00	13424566	12973967
9000	0.00	0.00	0.00	0.00	8729360	8333492
835734	54225	0.00	0.00	0.00	10223329	10506846
0.00	0.00	0.00	0.00	0.00	5014845	4357098
0.00	0.00	0.00	0.00	0.00	33151404	29825009
0.00	0.00	0.00	0.00	0.00	1273692	1050767
0.00	775	0.00	0.00	0.00	3105124	2948379
0.00	0.00	0.00	0.00	0.00	2738987	3068741
0.00	55466	0.00	0.00	0.00	11677995	10723113
8100	1150	5000	15158	0.00	1498556	1071578
0.00	0.00	0.00	0.00	0.00	24183599	20701120
0.00	9202	0.00	0.00	0.00	775668	746819
186000	83745	0.00	2600	0.00	5627039	5200543
1802034	3000850	298722.50	167332	3706977	370453380.50	0.00
2310027	2542742	531332	179512	1845674	0.00	349023345

GOA UNIVERSITY, TALEIGAO PLATEAU.

ANNUAL ACCOUNTS 2015 - 16

EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

PARTICULARS	AMOUNT (RS.) (2015 - 16)	AMOUNT (RS.) (2014 - 15)
<u>SUB-SCHEDULE - 4</u>		
<u>OTHER ADMINISTRATIVE EXPENSES</u>		
<u>DEPARTMENT OF MANAGEMENT STUDIES</u>		
STUDENTS FACILITIES	13500.00	16863.00
ADM. EXPENSES	270430.00	177669.00
HOUSEKEEPING FOR THE DEPARTMENT	195977.00	201547.00
PHYSICS PROJECTS	64057.00	56210.00
ELECTRONIC PROJ. WORK/ INDUSTRIAL TOUR	27041.00	407604.00
SPECTROSCOPIC ANALYSIS (CHEMISTRY)	138057.00	193208.00
<u>DEPARTMENT OF COMPUTER SCIENCE</u>		
PROJECT / PLACEMENT EXPENDITURE	3432.00	3384.00
ADMISSION RELATED EXPENSES	52576.00	66585.00
<u>DEPT. OF BIOTECH (G)</u>		
CONSUMABLES STORES	1036515.00	899608.00
CONTINGENCIES	22000.00	77196.00
FIELD TRIP	10500.00	6800.00
<u>DEPT. OF MICROBIOLOGY (BIO-CHEMISTRY)</u>		
VISITING LECTURERS/ CONTRIBUTORY TEACHERS	65725.00	28500.00
CONSUMABLES	210527.00	89937.00
FIELD TRIPS	15000.00	0.00
CONTINGENCIES	11122.00	0.00
<u>MASTER OF FINANCIAL SERVICES</u>		
ADMISSION RELATED EXPENSES	114590.00	66282.00
CONTINGENCIES	21643.00	92012.00
ADMN. EXPENSES	185865.00	117113.00
PLACEMENT EXP.	0.00	2000.00
FACULTY DEVELOPMENT RESERVE	2000000.00	2000000.00
EXAMINATION EXPENSES	33735.00	10180.00
ADJUNCT/TEMPORARY FACULTY	2658351.00	2373549.00
COMPUTER LAB. DEVELOPMENT AND MAINTENANCE	7190.00	0.00
COMPUTER / DATA BASE	1597734.00	1708104.00
DAY CARE CENTRE	174377.00	153402.00
ACADEMIC AUDIT COMMITTEE	600.00	23661.00
<u>INTERNAL QUALITY ASSURANCE CELL</u>		
CONTINGENCIES	1160.00	15441.00
HIRE SERVICES/ TRAINING/ WORKSHOP	366228.00	163014.00
<u>ECONOMICS RESEARCH COURSE FOR PH.D.</u>		
REMUNERATION TO FACULTY	0.00	25000.00
TOTAL	9297932.00	8974869.00

GOA UNIVERSITY, TALEIGAO PLATEAU.

ANNUAL ACCOUNTS 2015 - 16

EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

PARTICULARS	AMOUNT (RS.) (2015 - 16)	AMOUNT (RS.) (2014 - 15)
SUB-SCHEDULE - 4		
UNIVERSITY LIBRARY (PLAN) LIGHT READING MATERIAL	56313.00	46330.00
ANIMAL HOUSE LIFE STOCK & MAINTENANCE (ZOOLOGY)	23800.00	47465.00
MEDICINE & OTHER REQUIREMENT (HEALTH CENTRE)	16024.00	12956.00
GOA UNIVERSITY FUNGUS CULTURE COLLECTION	149000.00	—
SALARIES	0.00	92820.00
CONSUMABLES & SUPPLIERS	20240.00	17144.00
STATIONERY & CONTINGENCIES		
P.G. DIPLOMA CLINICAL GENETICS & MED. LAB. TECHNOLOGY		
CONSUMABLES	66773.00	118098.00
HONORARIUM TO CONTRIBUTORY TEACHERS	122940.00	125250.00
CONTINGENCY	10072.00	2380.00
SALARIES		----
COMPUTER SERVICE & MAINTENANCE	276019.00	207452.00
INTEGRATED M.B.A. (H.T.T.)		
PAY & ALLOWANCES	2023980.00	1219988.00
CONTRIBUTORY/VISITING FACULTY	1211258.00	1282168.00
FOOD PRODUCTION COST	150951.00	88088.00
PRACTICAL EXPENSES	8848.00	20850.00
ADMISSION RELATED EXP.	107279.00	141030.00
INDUSTRIAL & INSTITUTIONAL VISITS	0.00	34825.00
CONTINGENCIES	0.00	7915.00
STUDENTS WELFARE EXPENSES	1500.00	0.00
CERTIFICATE COURSES		
ITALIAN	0.00	2925.00
COLLEGE DEVELOPMENT COUNCIL	11184.00	32280.00
SPECIAL WORKSHOP FOR RESTRUCTING OF COURSES	2689.00	1794.00
RDRM CELL		
CONTINGENCY/ HOSPITALITY	0.00	16338.00
SERVICE MAINT. OF COMP. & PRINTERS, UPS	945.00	0.00
ASSISTANCE TO PRINCIPAL INVESTIGATION FOR PRESENTATION OF THEIR PROJECTS	0.00	96782.00
BOARD OF EXTRA MURAL EDUCATION	175473.00	125026.00
FACULTY DEVELOPMENT FOR ALL DEPT.	88670.00	22989.00
NAAC EXPENSES (2014)	0.00	331670.00
TOTAL	4523756.00	4094571.00
PRINTING, STATIONERY, POSTAGE & CONSUMABLES		
PRINTING	289855.00	436341.00
STATIONERY	720696.00	850181.00
POSTAGE AND TELEGRAM	370001.00	359462.00
CONSUMABLES	176768.00	266752.00
TOTAL	1557120.00	1912738.00

GOA UNIVERSITY, TALEIGAO PLATEAU.

ANNUAL ACCOUNTS 2015 - 16

EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

PARTICULARS	AMOUNT (RS.) (2015 - 16)	AMOUNT (RS.) (2014 - 15)
SUB-SCHEDULE - 4		
MISCELLANEOUS SERVICES AND CONTINGENCIES (NON-PLAN)		
FUNCTIONS	93932.00	228797.00
HOSPITALITY & ENTERTAINMENT CHARGES	393124.00	491559.00
CONTINGENCIES	168870.00	286351.00
TELEPHONE	646886.00	636824.00
ADVERTISEMENTS CHARGES	1265328.00	547372.00
REPAIRS & MAINTENANCE OF OFFICE CARS	584213.00	632793.00
UNIFORMS	137772.00	
BANK COMMISSION / CHARGES	43355.46	46863.00
SECURITY SERVICES	5156392.00	5498901.00
REPAIRS & REPLACEMENT OF OFFICE FURNITURE & EQUIPMENTS	275751.00	298632.00
REPAIRS & MAINTENANCE (MAINTENANCE OF COMPUTER UNIT A & C & NEWSOFT	157481.00	307606.00
CONSULTATION FEE/CHARGES	168650.00	27528.00
TRAINING EXPENSES (NON-PLAN)	2666.00	36140.00
LEGAL EXPENSES GENERAL ADMN. (NON-PLAN)	209000.00	481204.00
DEPARTMENTAL SHARE 30% (OVERHEAD CHARGES)	469719.00	52995.00
INSURANCE OF EQUIPMENTS & VEHICLES	175589.00	183466.00
BOYS/GIRLS HOSTEL MAINTENANCE & MATERIALS	54651.00	65326.00
MAINTENANCE OF CIVIL WORKS (NON-PLAN)	15581901.00	23997132.50
MAINTENANCE OF ELECTRICAL WORKS (NON-PLAN)	4712380.00	3945511.00
EXPENSES ON REGISTRATION OF GRADUATE	56606.00	7046.00
HIRE CHARGES OF VEHICLES	9088.00	127456.00
FEES/REMUNERATION TO AUDITORS	267140.00	199457.00
PRIOR PERIOD ADJUSTMENTS A/C	0.00	406612.00
UNIVERSITY LIBRARY		
STATIONERY, PRINTING & CATALOG CARDS	0.00	5780.00
COMPUTER / XEROX / MAINTENANCE	51726.00	60811.00
MISCELLANEOUS	7834.00	16560.00
HOSPITALITY (LIBRARY)	0.00	8650.00
BINDING CHARGES	5000.00	136975.00
LIBRARY MAINTENANCE	0.00	78522.00
ELECTRONIC DATA & BASE RESOURCES	80265.00	79045.00
RUNNING STATIONERY FOR COMPUTERS	247744.00	242201.00
REPAIR AND MAINTENANCE OF COMPUTER UNDER FAC. OF LANGUAGE	0.00	24830.00
UNIVERSITY GUEST HOUSE		
MAINTENANCE (MISCELLANEOUS)	99926.00	133464.00
CONTINGENCIES / TELEPHONE	18578.00	17358.00
PROSPECTUS / SYLLABUS / COURSES OF STUDY FORMS	76372.00	93167.00
BACHELOR / MASTER OF LIB. AND INF. SCI.		
CONTRIBUTORY / VISITING FACULTY	333465.00	258364.00
VICE-CHANCELLORS SUMPTUARY ALLOWANCE	5326.00	15511.00
INTERNET BANDWIDTH	797821.00	922272.00
NATIONAL KNOWLEDGE NETWORK	500000.00	500000.00
HONORARIUM TO PRESIDING OFFICER	38000.00	57500.00
LECTURER UNDER AUSPICES OF THE UNIVERSITY	0.00	23460.00
AFFILIATION EXPENSES	555535.00	217962.00
DEPARTMENTS SHIFTING CHARGES	0.00	285185.00
ANNUAL PLACEMENT FAIR	86288.00	1144.00
Balance C/F	33534354.46	41683934.50

GOA UNIVERSITY, TALEIGAO PLATEAU.

ANNUAL ACCOUNTS 2015 - 16

EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

SUB-SCHEDULE - 4

PARTICULARS	AMOUNT (RS.) (2015 - 16)	AMOUNT (RS.) (2014 - 15)
Balance B/F	33534354.46	41683934.50
INTERNATIONAL GUEST HOUSE		
a) CONTINGENCIES	9477.00	7472.00
b) MAINTENANCE	26420.00	17688.00
c) MATERIALS/ SUPPLIES	0.00	58986.00
ENTRANCE TEST FOR PH.D	30154.00	4000.00
FOREIGN STUDENTS WELFARE	0.00	1087.00
TOTAL	33600405.46	41773147.50
EXAMINATION EXPENSES (NON-PLAN)		
REMUNERATION TO THE EXAMINERS, SR. SUPERVISORS, MODERATORS & PAPER SETTERS IN ALL THE FACULTIES	9579308.00	5889850.00
TRAVELLING ALLOWANCE TO EXAMINERS, MODERATORS PAPER SETTERS & SR. SUPERVISORS, STAFF OF EXAM DIVISION	5520776.00	5544407.00
SUPERVISION & INVIGILATION EXPENSES INCLUDING ASSISTANT, ATTENDANTS PEONS, HAMALS, ETC	1061315.00	863451.00
STATIONERY	935363.00	405691.00
PRINTING OF QUESTION PAPERS	1606022.00	1652012.00
POSTAGE	12271.00	13007.00
MISCELLANEOUS	160465.00	107160.00
CHEMICALS & BREAKAGES	93110.00	35807.00
TRANSPORT	98896.00	123994.00
TEMPORARY STAFF	1019097.00	933452.00
TRAVELLING ALLOWANCE TO STAFF FOR TRANSPORT OF QUESTION PAPERS	93557.00	86090.00
COST OF ANSWER BOOKS	553875.00	1474001.00
REPAIRS & MAINTENANCE	104814.00	370.00
TOTAL	20838869.00	17129292.00
SPORTS & CULTURAL ACTIVITIES (NON-PLAN)		
SPORTS ACTIVITIES		
INTER-COLLEGIATE TOURNAMENTS /ATHELETICS	652221.00	700000.00
INTER-UNIVERSITY TOURNAMENT, CONDUCT & PARTICIPATION	1018953.00	1003600.00
SPORTS MATERIAL	283820.00	326045.00
INSTITUTION OF TROPHIES	114355.00	123259.00
GYMKHANA ACTIVITIES	78295.00	124981.00
NEW SCHEMES FOR SPORTS / MAINTAINENCE OF GROUND	10855.00	17886.00
MAINTENANCE OF GYMNASIUM (EQUIPMENT)	5850.00	1630.00
TOTAL	2164349.00	2297401.00
CULTURAL ACTIVITIES		
ANNUAL SOCIAL GATHERING OF POST GRADUATE STUDENTS	148500.00	148600.00
STUDENTS WELFARE ACTIVITY	85752.00	57817.00
PARTICIPATION IN INTER COLLEGIATE YOUTH FESTIVAL OF P.G STUDENTS	0.00	26563.00
CONSUMABLES / CONTINGENCIES	15455.00	10829.00
INTER COLLEGIATE YOUTH FESTIVAL /CAMP/ SEMINAR	75000.00	241349.00
EARN WHILE YOU LEARN SCHEME	13000.00	—
EXP.TOWARDS SHRUJAN SCHEME	965268.00	—
TOTAL	1302975.00	486258.00

GOA UNIVERSITY, TALEIGAO PLATEAU.

ANNUAL ACCOUNTS 2015 - 16

EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

SUB-SCHEDULE - 4

PARTICULARS	AMOUNT (RS.) (2015 - 16)	AMOUNT (RS.) (2014 - 15)
EXPENDITURE ON SCHOLARSHIPS & OTHER FREESHIP TO POST GRADUATE /DEPTS.		
MERIT SCHOLARSHIP & FREE STUDENTSHIP	4255500.00	2977943.00
RESEARCH FELLOWSHIP	888000.00	937145.00
STUDENT AID FUND	679406.00	560645.00
TOTAL	5822906.00	4475733.00
MISCELLANEOUS EXPENSES		
MEMBERSHIP FEES & SUBSCRIPTION OF THE UNIVERSITY (NON-PLAN)	57980.00	57865.00
CONVOCATION & OTHER FUNCTIONS (NON-PLAN)	772127.00	1277373.00
TOTAL	830107.00	1335238.00
ELECTRICITY & WATER CHARGES	17675482.00	14882090.00
DEPRECIATION		
BUILDINGS AND OTHER WORKS	8778337.00	9299448.00
FURNITURE & EQUIPMENT	33234986.00	38446486.00
BOOKS	6770028.00	7387470.00
VEHICLES	512163.00	849091.00
TOTAL	49295514.00	55982495.00

GOA UNIVERSITY, TALEIGAO PLATEAU.
SCHEDULE - 17

ANNUAL ACCOUNTS 2015-16

MAJOR ACCOUNTING POLICIES AND NOTES TO BALANCE SHEET AND INCOME AND EXPENDITURE ACCOUNT

A. ACCOUNTING POLICIES

- (1) THE ACCOUNTS ARE PREPARED GENERALLY ON THE ACCRUAL ACCOUNTING SYSTEM.
- (2) FIXED ASSETS ARE SHOWN AT COST OF ACQUISITION OR CONSTRUCTION. ALL COSTS RELATING TO ACQUISITION AND INSTALLATION OF THE FIXED ASSETS ARE CAPITALISED.
- (3) DEPRECIATION IS PROVIDED ON STRAIGHT LINE METHOD AT THE RATES SHOWN IN THE RESPECTIVE SCHEDULES TO THE BALANCE SHEET. THIS IS IN ACCORDANCE WITH THE RESOLUTION OF THE FINANCE COMMITTEE OF THE UNIVERSITY.
- (4) PREVIOUS YEAR'S FIGURES ARE REGROUPED AND REARRANGED WHEREVER NECESSARY.
- (5) INTEREST EARNED ON EARMARKED FUNDS HAS BEEN CREDITED TO RESPECTIVE PROJECT AS PER THE REQUIREMENT OF THE FUNDING AGENCIES.
- (6) NO PROVISION FOR INCOME TAX HAS BEEN MADE IN THE BOOKS OF ACCOUNTS, AS THE UNIVERSITY BEING A NON PROFIT ORGANISATION IS EXEMPTED FROM PAYMENT OF INCOME TAX UNDER SECTION 10(23C) (iiiab) OF INCOME TAX ACT, 1961.
- (7) **CONTINGENCY LIABILITY** THE LIABILITY ARISING ON ACCOUNT OF CASES PENDING AGAINST THE UNIVERSITY IN THE VARIOUS COURTS NUMBERING 51 AS ON 31.03.2016 (PREVIOUS YEAR 49), THOUGH NOT ASCERTAINABLE, IS APPROXIMATED TO THE TUNE OF RS.120.69 LAKHS (PREVIOUS YEAR RS.236.70 LAKHS). SINCE THE LIABILITY IS CONTINGENT IN NATURE, NO PROVISION HAS BEEN MADE IN THE BOOKS OF ACCOUNTS AS ON 31.03.2016. SUCH CASES SHALL BE SETTLED IN THE YEAR IN WHICH AWARD IS GRANTED/RECEIVED BY THE UNIVERSITY.

B. NOTES TO ACCOUNTS

- (8) BOYS HOSTEL BUILDING CONSTRUCTED BY M/s. BGM CONSTRUCTION PVT. LTD, KOLKATA FOR A COST OF RS.357.19 LAKHS WAS HANDED OVER BY GSIDC LTD TO GOA UNIVERSITY ON 22.03.2010 FREE OF COST. AS THERE IS NO PRICE CONSIDERATION, THE SAID BUILDING IS ACCOUNTED FOR A NOMINAL VALUE OF RS.100.00.
- (9) NEW SCIENCE FACULTY BUILDING OCCUPIED BY THE GOA UNIVERSITY HAS NOT BEEN FORMALLY HANDED OVER BY THE GSIDC YET, AS SOME MAJOR WORKS ARE YET TO BE COMPLETED BY THE GSIDC. THE SAID BUILDING WILL BE ACCOUNTED IN THE BOOKS OF THE UNIVERSITY IN THE YEAR IN WHICH THE SAME IS FORMALLY HANDED OVER TO THE UNIVERSITY.
- (10) THE ADDITION TO THE FIXED ASSET DURING THE YEAR 2015 -16 AMOUNTS TO RS.1069.08 LAKHS, INCLUDES RS. 529.87 LAKHS OUT OF GENERAL FUNDS AND RS.539.21 LAKHS OUT OF PART III/ EARMARKED FUNDS.
- (11) THE FINAL BILL IN RESPECT OF CONSTRUCTION OF FACULTY BUILDING FOR COMMERCE & MANAGEMENT DEPT. IS IN THE PROCESS OF FINALISATION AND YET TO BE SUBMITTED FOR ACCOUNTING. SINCE FINAL COST IS NOT DETERMINABLE, THE COST ALREADY INCURRED FOR THE SAME AND BOOKED AS ON 31.03.2016 IS SHOWN AS WIP. IT WILL BE ASSETISED ON RECEIPT OF COMPLETION CERTIFICATE WITH COST FROM ESTATE DIVISION.
- (12) THE PRIOR PERIOD ADJUSTMENT ACCOUNT INCLUDES (DR)/CR:

1) Refund of Exam fees/remuneration/affiliation	Rs.	(7,46,315.00)
2) Tax (arrears)	Rs.	(1,19,777.00)
3) Electricity (arrears)	Rs.	(11,61,082.00)
4) Internal Auditors	Rs.	(41,040.00)
5) University Share of Colleges	Rs.	9,36,602.00
6) Hostel Rent	Rs.	1,70,770.00
7) Lapsed Cheques Account Balance as on 31.03.2013	Rs.	2,25,182.00
8) Maintenance of Non-residential Buildings	Rs.	16,88,531.00
9) Depreciation of Vehicles	Rs.	3,43,905.00
10) Others	Rs.	<u>(77,536.00)</u>
Total	Rs.	1219240.00

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S		
Sr. No.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
	OPENING CASH BALANCE AND BALANCES WITH BANKS	
1	GENERAL BALANCES	
I	BANK CURRENT/SAVING A/C	4379690.67
II	Other Saving A/C	277936.38
III	FIXED DEPOSITS	351908000.00
IV	CASH BALANCES	41918.40
2	PART - III BALANCES	
I	BANK SAVING /CURRENT A/C	1887286.31
II	FIXED DEPOSITS	86200000.00
III	CASH BALANCES	22524.67
IV	ENDOWMENT FUNDS BANK BALANCES - BANK SAVING A/C	3269050.09
V	ENDOWMENT FIXED DEPOSITS	9786000.00
3	Grants Receivables (Received)	29174000.00
4	Grants from State Government	360826000.00
5	Advance Affiliation Fees	4755000.00
6	Advance Examination Fees	16301001.90
7	Group Ins Linked Saving Settlement A/c	404013.00
8	Lapsed Cheques A/c	435387.00
9	Student Deposit -Biotech. JNU	42500.00
10	B Deposits and Funds	4667864.00
11	D Hostel Mess Fees (R)	6876522.00
12	D Deduction on behalf of Government and other Account	6691531.00
13	Books & Periodicals (Transfer from Part III to General)	6248731.00

ANNUAL ACCOUNTS 2015 - 16
FOR THE YEAR ENDED 31ST MARCH, 2016

P A Y M E N T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
1	Advance Affiliation Fees (Refund)	15000.00
2	Group Ins Linked Saving Settlement A/c	403383.00
3	Lapsed Cheques A/c	113189.00
4	Student Deposit -Biotech. JNU	42500.00
5	B - Deposits and Funds (Refund)	5854782.00
6	D Payment of Hostel Mess Fees	5910195.00
7	Net Salary Account	253087822.00
8	D Remittance of the Deduction on Government and other Account	114281303.00
9	Z-1 Amount Payable (General)	13323689.00
10	Z-2 Amount Payable (Part III)	5903558.00
11	Books & Periodicals	9999782.00
12	Building & Other Works	27592941.00
13	G Equipments & Furnitures	9918621.00
14	H-1(3) Purchase of Vehicle	56289.00

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
14	Account Receivables (Received)	391535.00
15	Imprest Cash	49167.00
16	Licence Fees Receivables (Received)	114862.00
17	A-1 Festival Advance to Employees (Recovered)	14400.00
18	Secured Advances to Contractors	3915071.00
19	A-2(1) General Advances	1852731.25
20	A-2(2) Part III Advances	2938827.00
21	C 3 Computer Advances	29000.00
22	N-11 Univ. Network & Internet Serv. (Fees)	426565.00
23	N-13 Certificate Courses in Languages (Fees)	120000.00
24	N-1 Master in Financial Services (Fees)	10099900.00
25	N-4 P.G. Diploma in Clinical Gen. & Med. Lab Tech. - Zool. (Fees)	422760.00
26	N-15 Integrated MBA (HTT) (Fees)	6122500.00
27	N-16 Bachelor/ Master of Lib. & Inf. Science (Fees)	1103800.00
28	J-1 Enrolment/ Reg. Fees of College	5749325.00
29	J-27 Rent of Kiosks & Others(Shops)	1356994.00
30	J-7 Affiliation Fees	1325000.00
31	J-8 Self Financing Course Fee (Colleges)	9251000.00
32	B-1 University Library (Fees)	1557580.00
33	C-1(1) Tuition Fees (English)	469200.00
34	C-10(1) Tuition Fees (Physics)	659940.00
35	C-10(2)(1) Tuition Fees (Electronics)	413850.00
36	C-11(1) Tuition Fees (Chemistry)	1581000.00
37	C-11(3) Fines & Breakages	22399.00
38	C-12(1) Tuition Fees (Microbiology)	744600.00
39	C-13(1) Tuition Fees (Maths)	341340.00
40	C-14(1) Tuition Fees (Konkani)	484500.00
41	C-15(1) Tuition Fees (Portuguese)	51000.00
42	C-16(1) Tuition Fees (Earth Sci.)	540600.00

FOR THE YEAR ENDED 31ST MARCH, 2016

ANNUAL ACCOUNTS 2015 - 16

P A Y M E N T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
15	Imprest Cash	84500.00
16	Prepaid AMC Charges	116968.00
17	Prepaid Insurance	1740.00
18	A-1 Festival Advance to Employees	1008000.00
19	Secured Advances to Contractors	2944334.00
20	A-2(1) General Advances	4474753.00
21	A-2(2) Part III Advances	4774939.00
22	C 3 Computer Advance	450000.00
23	N-11 Uni. Network & Internet Sev. (Refund)	690.00
24	N-1 Master of Financial Serv. (Dept. of Commerce) (Refund)	98200.00
25	N-4 P.G. Diploma in Clinical Gen. & Med. Lab Tech. - Zool. (Refund)	35230.00
26	N-15 Integrated MBA (HTT) (Refund)	27000.00
27	N-16 Bachelor/ Master of Lib. & Inf. Science (Recp)	77600.00
28	B-1 University Library (Refund)	13340.00
29	C-1(1) Tuition Fees (English) (Refund)	20400.00
30	C-10(1) Tuition Fees (Physics) (Refund)	10200.00
31	C-10(2)(1) Tuition Fees (Electronics) (Refund)	13350.00
32	C-11(1) Tuition Fees (Chemistry) (Refund)	20400.00
33	C-13(1) Tuition Fees (Maths) (Refund)	10200.00
34	C-14(1) Tuition Fees (Konkani) (Refund)	10200.00
35	C-16(1) Tuition Fees (Earth Sci.) (Refund)	10200.00

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
43	C-17(1) Tuition Fees (Mar. Sci.)	453900.00
44	C-18(1) Tuition Fees (Comp. Sci.)	2515100.00
45	C-18(2) Computer Charges/ Course Dev. Fees	2868175.00
46	C-18(3) Ext. Progr. Fees/ Hand Book Fees	174700.00
47	C-18(4) Visiting Faculty	21000.00
48	C-18(5) Library Dev. Fee	27000.00
49	C-18(6) Project/ Placement Fee	27000.00
50	C-18(7) Reprography / Stationery Fee	5400.00
51	C-18(8) Corpus Fee	10200.00
52	C-18(10) Faculty Dev. Fee	5400.00
53	C-18(11) Misc. Fee	1500.00
54	C-19(1) Tuition Fees (Commerce)	601800.00
55	C-20(1) Tuition Fees Management Studies	3044200.00
56	C-20(2) Other Fees	8940580.00
57	C-21(1) Tuition Fees (Botany)	530400.00
58	C-22(1) Tuition Fees (Zoology)	530400.00
59	C-23(1) Tuition Fees (Mar. Bio. Tech) (M)	132600.00
60	C-23(2) Tuition Fees (Mar. Bio. Tech) (G)	686000.00
61	C-24(1) Tuition Fees (CLAS)	63500.00
62	C-2(1) Tuition Fees (Hindi)	402900.00
63	C-3(1) Tuition Fees (Marathi)	295800.00
64	C-4(1) Tuition Fees (French)	61200.00
65	C-5(1) Tuition Fees (History)	441150.00
66	C-6(1) Tuition Fees (Economics)	413100.00
67	C-7(1) Tuition Fees (Philosophy)	40800.00
68	C-8(1) Tuition Fees (Sociology)	173400.00
69	C-9(1) Tuition Fees (Pol. Sci.)	270300.00
70	C-12(1)(1) Tuition Fees (Bio-Chemistry)	408000.00
71	C-18(1)(1) Tuition Fees (M. Tech)	313000.00
72	C-18(1)(2) Computer Charges/ Course Dev. Fees (M. Tech)	333430.00

ANNUAL ACCOUNTS 2015 - 16

FOR THE YEAR ENDED 31ST MARCH, 2016

P A Y M E N T S		
Sr. No.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
36	C-17(1) Tuition Fees (Mar. Sci.) (Refund)	20400.00
37	C-18(1) Tuition Fees (Comp. Sci.) (Refund)	29800.00
38	C-18(2) Computer Charges/ Course Dev. Fees (Refund)	33400.00
39	C-20(1) Tuition Fees Management Studies (Refund)	50364.00
40	C-20(2) Other Fees (Refund)	151096.00
41	C-2(1) Tuition Fees (Hindi) (Refund)	10200.00
42	C-6(1) Tuition Fees (Economics) (Refund)	20400.00
43	C-18(1)(1) Tuition Fees (M. Tech) (Refund)	14800.00
44	C-18(1)(2) Computer Charges/ Course Dev. Fees (M. Tech) (Refund)	16700.00

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
73	C-24(2)(1) Tution Fees (Women Studies)	40800.00
74	C-25(1) Faculty of Law	230000.00
75	C-25(2) Faculty of Languages & Literature	758580.00
76	C-25(3) Faculty of Social Science	521990.00
77	C-25(4) Faculty of Natural Science	1032636.00
78	C-25(5) Faculty of Life Science	2393033.00
79	C-25(6) Faculty of Commerce	669269.00
80	C-25(7) Faculty of Management Studies	335820.00
81	C-25(8) Faculty of Medicine	60000.00
82	C-25(9) Faculty of Engineering	100000.00
83	C-26(2)(1) Tution Fee (M.Phil in Computer Science)	44780.00
84	C-26(3)(1) Tution Fee (M.Phil in Political Science)	29560.00
85	C-26(6)(1) Tution Fee (M.Phil in Management Studies)	40800.00
86	C-26(7)(1) Tution Fee (M. Phil in Portuguese)	20400.00
87	D - Examination Fees	64868071.00
88	E - P.G. Registration & Other Fees	3380969.00
89	G - Publications	558050.00
90	H Student Welfare & Sports Activities	4117349.00
91	J- Miscellaneous	6200929.91
92	L- University Guest House	1921225.00
93	M- International Guest House	741100.00
94	N- Hostel Accomodation Charg.	2679989.00
95	O-1 Interest Earning	30485529.00
96	A-1 General Administration	30352.00
97	A-2 Miscellaneous Services and Contingencies	7808.00

ANNUAL ACCOUNTS 2015 - 16
FOR THE YEAR ENDED 31ST MARCH, 2016

P A Y M E N T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
45	D - Examination Fees (Refund)	40591.00
46	E - P.G. Registration & Other Fees (Refund)	48990.00
47	H - Student Welfare & Sports Activities (Refund)	11480.00
48	J-Miscellaneous	215295.00
49	N- Hostel Accomodation Charg. (Refund)	121780.00
50	N-1 Master in Financial Services	1804988.00
51	N-4 P.G. Diploma in Clinical Gen. & Med. Lab Tech. - Zool.	139423.00
52	N-15 Integrated MBA (HTT)	1114341.00
53	N-16 Bachelor/ Master of Lib. & Inf. Science (Exp)	231661.00
54	A-1 General Administration Exp.	5202861.00
55	A-2 Miscellaneous Services & Contigencies	23643636.46

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
99	A-4 Printing, Stationery & Postage	5100.00
100	C-11 Dept of Chemistry	1804.00
101	C-12 Dept. of Microbiology (Receipt towards Seminar)	200.00
102	C-21 Dept. of Botany	30000.00

ANNUAL ACCOUNTS 2015 - 16

FOR THE YEAR ENDED 31ST MARCH, 2016

P A Y M E N T S		
Sr. No.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
56	A-3 Travelling Allowances	1559837.00
57	A-4 Printing, Stationery & Postage	1437180.00
58	A-1(15) Honorarium to Presiding Officers	34500.00
59	B- University Library	284930.00
60	C-1 Dept. of English (Exp.)	70940.00
61	C-10(2) Dept. of Electronics (Exp.)	324235.00
62	C-10 Dept. of Physics (Exp.)	506165.00
63	C-11 Dept of Chemistry (Exp.)	3770625.00
64	C-12 Dept. of Microbiology (Exp.)	815775.00
65	C-13 Dept. of Mathematics (Exp.)	49435.00
66	C-14 Dept. of Konkani (Exp.)	329716.00
67	C-15 Dept. of Portuguese (Exp.)	62084.00
68	C-16 Dept. of Earth Science (Exp.)	52713.00
69	C-17 Dept. of Marine Sciences (Exp.)	915633.00
70	C-18 Dept. of Computer Sciences (Exp.)	634833.00
71	C-19 Dept. of Commerce (Exp.)	4871.00
72	C-20 Dept. of Management Studies (Exp.)	1467412.00
73	C-21 Dept. of Botany (Exp.)	490651.00
74	C-22 Dept. of Zoology (Exp.)	494360.00
75	C-23 Dept. of Biotechnology (M) (Exp.)	173071.00
76	C-24 Centre for Latin American Studies (Exp.)	16760.00
77	C-25 Univ. Sci. Instrumtn. Centre (Exp.)	91948.00
78	C-26 Women Studies Research Centre (Exp.)	32111.00
79	C-29 Research Develop. Res. Mob. Cell (Exp.)	945.00
80	C-2 Dept. of Hindi (Exp.)	19369.00
81	C-3 Dept. of Marathi (Exp.)	30317.00
82	C-4 Dept. of French (Exp.)	39628.00
83	C-5 Dept of History (Exp.)	84762.00
84	C-6 Dept. of Economics (Exp.)	119824.00
85	C-7 Dept. of Philosophy (Exp.)	16995.00

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
103	H- Student Welfare/Sports Activities	10000.00
104	J- Miscellaneous	250.00
105	K -1 Maintenance of Civil Works	9000.00
	K-2 Maintenance of Electrical Works	2348.00
106	Income of GU on Endow.Adm. A/c. 5%	93974.00
107	Prior Period Adjustment Account	2796903.00
108	A-1(1) C.S.I.R. Junior / Senior Fellowship	2010200.00
109	A-1(31) Services and Cont..... Prof. Salkar, Chemistry	17657.00
110	A-1(32) Large Scale Screening ... Dr. S. Krishnan	436327.00
111	A-2(24) Genot. Stu. on Field Popul..Dr.S.K.Shyama	224481.00
112	A-2(27) "High Resolution Pateclimatic.. G. N. Nayak	18000.00

ANNUAL ACCOUNTS 2015 - 16

FOR THE YEAR ENDED 31ST MARCH, 2016

P A Y M E N T S		
Sr. No.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
86	C-8 Dept. of Sociology (Exp.)	93986.00
87	C-9 Dept. of Pol. Science (Exp.)	57710.00
88	C-12(2) Dept. of Microbiology (Bio-Chemistry)	127084.00
89	C-23(1) Dept. of Biotechnology (G) (Exp.)	1059024.00
90	C-31 Internal Quality Assurance Cell (Exp.)	160.00
91	D- Examination Charges	21029648.00
92	E- Scholarship & Other Freeship to P.G/ Dept.	744000.00
93	F- Board of Extra-Mural Education	62600.00
94	G- Publication Expenses	76372.00
95	H- Students Welfare /Sports Activities Exp.	963558.00
96	I- University Works Office	167766.00
97	J- Miscellaneous Expenditure	2036535.00
98	K -1 Maintenance of Civil Works	14642624.00
99	K-2 Maintenance of Electrical Works	4287833.00
100	L- University Guest House Expenses	97096.00
101	M - International Guest House (Exp.)	33901.00
102	N - Hostel Accomodation Expenditure	28651.00
103	Income of GU on Endow.Adm. A/c. 5%	35980.00
104	Medical Expenses Reimbursement	1244207.00
105	Earned Leave Encashment A/c.	5703632.00
106	Prior Period Adjustment Account	2101749.00
107	Others	5000.00
108	A-1(1) C.S.I.R. Junior / Senior Fellowship	2078889.00
109	A-1(31) Services and Cont..... Prof. Salikar, Chemistry	101920.00
110	A-1(32) Large Scale Screening ... Dr. S. Krishnan	428392.00
111	A-1(33) Random-Phase-Approximation Excitation.....	94214.00
112	A-2(24) Genot. Stu. on Field Popul..Dr.S.K.Shyama	290357.00
113	A-2(25) Atmospheric Depositions & its Influence	257813.00
114	A-2(26) Bio-Chemical Studies of the Arabian Sea	56037.00
115	A-2(27) *High Resolution Pateclimatic.. G. N. Nayak	48631.00

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
113	A-3(73) DST Inspire Fellowship	774767.00
114	A-3(77) Design of Automatic - Dr. Rajendra Gad	71147.00
115	A-3(81) Assistance "FIST Program" Dept. of Mar. Sci	8900000.00
116	A-3(83) Study the Biological...Microbiology	191870.00
117	A-3(84) "Electrochemical Preparation of Polyani..."	1516933.00
118	A-3(87) "INSPIRE Internship Organizers..."	2500000.00
119	A-4(11) Thesis Grant	5393.00
120	A-7(13) 7th Meeting of the Advisory Committee-ECRP	209889.00
121	A-7(14) "Assessment of Coastal.....in India"	788000.00
122	A-13(2) National Board of Higher Maths	548824.00
123	A-13(8) Evaluation of Genotoxic... Dr. S. K. Shyama	348950.00
124	A-17(13) DBT Fellowship... Dr. Surya Nandan Meena	726255.00
125	A-17(14) Preventing Extinction....Tools.... Dr. M. K. Janarthanam	1184000.00
126	A-38(6) Aerosol Characterization - H. B. Menon	1000000.00
127	A-38(7) "ISRO-GBP/NOBLE Network Studies, GU	1500000.00
128	A-44(3) Development of Novel Polymetric	812576.00
129	A-45(4) "Shallow Parser Tools...(SPT-ILY)"	1096000.00
130	A-45(5) Indian Languages (ILLI) Phase II	1322942.00
131	A-46(1) Ballast Water Control..... Dr. C. V. Rivonkar	1105705.00

ANNUAL ACCOUNTS 2015 - 16

FOR THE YEAR ENDED 31ST MARCH, 2016

P A Y M E N T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
116	A-2(29) Harmful Algal Blooms (HABs)	610251.00
117	A-2(31) Optical Characterization of case.. Dr. H. B. Menon	377145.00
118	A-3(73) DST Inspire Fellowship	2308833.00
119	A-3(77) Design of Automatic - Dr. Rajendra Gad	317426.00
120	A-3(79) INSPIRE Faculty Award	1502196.00
121	A-3(80) "Science Camp Under INSPIRE Internship..."	267453.00
122	A-3(81) Assistance "FIST Program" Dept. of Mar. Sci	1480825.82
123	A-3(83) Study the Biological...Microbiology	191870.00
124	A-3(84) "Electrochemical Preparation of Polyani..."	218046.00
125	A-3(85) "Development of Nucleosides & Marine....."	100000.00
126	A-3(86) "Analysis of Persistent Organic..."	10164.00
127	A-3(87) "INSPIRE Internship Organizers..."	1161965.00
128	A-3(88) "Studies on Involvement of Quorum..."	120000.00
129	A-4 Dept. of Bio-Tech (P. G. Course)	1691699.00
130	A-7(13) 7th Meeting of the Advisory Committee-ECRP	338600.00
131	A-7(14) "Assessment of Coastal.....in India"	894531.00
132	A-13(2) National Board of Higher Maths	490693.00
133	A-13(8) Evaluation of Gemotoxic... Dr. S. K. Shyama	22950.00
134	A-17(13) DBT Fellowship... Dr. Surya Nandan Meena	682025.00
135	A-17(14) Preventing Extinction....Tools.... Dr. M. K. Janarthanam	430652.00
136	A-38(6) Aerosol Characterization - H. B. Menon	351200.00
137	A-38(7) "ISRO-GBP/NOBLE Network Studies, GU	735779.00
138	A-38(8) "Bio-Physical Characterisation & Site....."	709628.00
139	A-44(3) Development of Novel Polymetric	411399.00
140	A-45(4) "Shallow Parser Tools...(SPT-IL)"	156000.00
141	A-45(5) Indian Languages (ILLI) Phase II	1045184.00
142	A-45(6) Visvesvaraya Ph.D. Scheme for Electronics..	273758.00
143	A-45(7) "Visvesvaraya PhD Scheme for Electronic..."	417182.00
144	A-46(1) Ballast Water Control..... Dr. C. V. R/yonkar	1076359.00

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S		
Sr. No.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
132	A-49(3) "India's Political Economy in Transition.."	40000.00
133	A-49(4) "Panchayat Raj Institutions & Rural Dev..."	200000.00
134	A-57(1) "Sangh Mitra: Goa State Coaloliation...."	740782.00
135	A-59 First Refresher Course in Experimental Physics	501000.00
136	A-61 "Fate of Diatoms During... Processes"	250000.00
137	A-63 "7th ILL Annual School on Neutron...."	124255.00
138	A64(1) Development of Coconut Plucking ROBOT...	914000.00
139	B-9(6) Roof Covering for the Outdoor...Under MPLAD	1334145.00
140	B-17(1) Shri D. B. Bandodkar Chair	900000.00
141	B-17(2) Shri B.B. Borkar Chair	1400000.00
142	B-17(3) Shri D. D. Kossambi Chair	700000.00
143	B-17(4) Late Shri Anthony Gonsalves Chair	2100000.00
144	B-17(5) Late Shri Narayan Gaonkar - Chair	900000.00
145	B-17(6) Late Smt. Mario De Miranda - Chair	2500000.00
146	B-18(1) Entrance Exam for PSIs	1367391.00
147	B-20 "Impact of Tourism on Estuarine Water....."	566800.00
148	B-22(1) SC-ST/OBC Book Bank	254000.00
149	B-23 RUSA	41600000.00
150	B-24 "15th International Conference on Next....."	314000.00
151	C-16(41) Consultancy fee for various projects	215325.00
152	C-16(35) Consult for Evaling.Impacts..G.N.Nayak,M.S	14227.00

ANNUAL ACCOUNTS 2015 - 16

FOR THE YEAR ENDED 31ST MARCH, 2016

P A Y M E N T S		
Sr. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
145	A-47(2) Variability of colour Comp. - Dr. H. B. Menon	698158.80
146	A-49(4) "Panchayat Raj Institutions & Rural Dev..."	185627.00
147	A-53(1) Hospitality Courses: Three year B.Sc. Degree Course in Hotel Management Travel & Tourism	4752445.00
148	A-57(1) "Sangh Mitra: Goa State Coaliciation....	920790.00
149	A-58 All India Survey on Higher Edu. (AISHE)	15000.00
150	A-59 First Refresher Course in Experimental Physics	501000.00
151	A-61 "Fate of Diatoms During... Processes"	24993.00
152	A-62 "Effect of Structural Disorder on Martensitic	4274923.98
153	A-63 "7th ILL Annual School on Neutron...."	124255.00
154	A64(1) Development of Coconut Plucking ROBOT...	170418.00
155	B-12(3) Project CAD - ELEARN	137583.00
156	B-17(1) Shri D. B. Bandodkar Chair	428473.00
157	B-17(2) Shri B.B. Borkar Chair	742191.00
158	B-17(3) Shri D. D. Kossambi Chair	839852.00
159	B-17(4) Late Shri Anthony Gonsalves Chair	359902.00
160	B-17(5) Late Shri Narayan Gaonkar - Chair	223608.00
161	B-17(6) Late Smt. Mario De Miranda - Chair	241351.00
162	B-17(7) Sant Sohrobanath Amblye Chair	400536.00
163	B-18(1) Entrance Exam for PSIs	850579.00
164	B-20 "Impact of Tourism on Estuarine Water....."	565402.00
165	B-22(1) SC-ST/OBC Book Bank	166679.00
166	B-23 RUSA	7631528.00
167	B-24 "15th International Conference on Next....."	290948.00
168	C-16(41) Consutancy fee for various projects	205354.00
169	C-16(38) Assesng. Impact on Mar. Water...Dr.Nayak,Mar	306686.00
170	C-16(44) Comprehensive Hydrological Study	5073.00

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S		
Sr. No.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
153	C-25 Study India Programme	2831393.00
154	C-27(44) Asian Mycological Congress (AMC)-2015	1942940.84
155	C-27(46) National Seminar on "New Frontiers in ..."	112366.00
156	C-27(47) International Conference in Green Chemistr	23927.00
157	C-27(50) National Seminar on "Life & Life Process..	10000.00
158	C-27(51) "Konkani Shuddha Lekhanache Nem....."	40668.00
159	C-27(52) 22nd All India Konkani Sahitya Sammelan...	27900.00
160	C-27(53) All Goa Literary Festival CYNOSURE 15	75000.00
161	C-27(54) "International Workshop on Topology.....	425000.00
162	C-27(55) Workshop on ISL in Algebraic Topolgy.....	600000.00
163	C-27(57)EMN-2015 Meeting—Physics	75766.00
164	C-27(58) "19th Annual Conf. of India Pol. Eco	379100.00
165	C-27(60) "Workshop on Research Methods & Data..."	15000.00
166	C-34(1) Interest on Part-III Investments	8142106.55
167	C-34(2) Unidentified Items	51610061.75
168	C-34(4) Bank Commission & Charges Part III	51.00
169	C-36 IFCPAR	108000.00
170	D-1 Academic Staff College	173000.00
171	D-2(8) Sch. for Prov. Add. Asst.to Univ.Dur. XI Plan	697793.00

FOR THE YEAR ENDED 31ST MARCH, 2016

P A Y M E N T S		
Sr. No.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
171	C-16(45) Assess the Impact of Changes in the Global	62163.00
172	C-20(3) Salary for Ms. Chaira Luzzolint Italian Lecturer	26386.00
173	C-25 Study Indian Programme	2464379.00
174	C-27(44) Asian Mycological Congress (AMC)-2015	1850297.00
175	C-27(45) International Seminar on World Religions..	44320.00
176	C-27(46) National Seminar on "New Frontiers in ..."	98343.00
177	C-27(47) International Conference in Green Chemistr	
178	C-27(52) 22nd All India Konkani Sahitya Sammelan...	27900.00
179	C-27(53) All Goa Literary Festival CYNOSURE 15	75000.00
180	C-27(54) "International Workshop on Topology.....	386578.00
181	C-27(55) Workshop on ISL in Algebraic Topolgy.....	503675.00
182	C-27(56)AOCNS Conf.2015..Physics	40000.00
183	C-27(57)EMN-2015 Meeting--Physics	75766.00
184	C-27(58) "19th Annual Conf. of India Pol. Eco	353213.00
185	C-27(59) "Workshop on Advanced Econometrics.."	40000.00
186	C-32(3) Digitization of Indian Naval Air Pub-Lib	443.00
187	C-33 UNIGIS Dist. Edu. Course in Collobration with Uni... Dept. of Geology	150528.00
188	C-34(1) Interest on Part III Investment	323.00
189	C-34(4) Bank Commission & Charges Part III	51.00
190	C-36 IFCPAR	100800.00
191	C-41 "11th International Conference on Natural...."	34600.00
192	D-1 Academic Staff College	1640342.00
193	D-2(9)General Development Assistance for XIIth Plan Scheme	33334115.78
194	D-2(10) Development Assistance for XIIth Plan.....	43277.00
195	D-9 Latin American Studies	134472.00

GOA UNIVERSITY, TALEIGAD PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
172	D-16(2) UGC Research Fellowship	1794103.00
173	D-16(10) JRF/SRF in Science Human & Soc. Science	968619.00
174	D-16(11) UGC Post Doctoral Fellowship Dr. Shweta	96360.00
175	D-16(13) UGC BSR Research Fellowship, Chemistry Dep	2816243.00
176	D-16(14) BSR Research Fellowship, Dept. of Physics	817200.00
177	D-38(10) Special Assistance Programme(SAP)	316927.00
178	D-38(11) UGC-Special Assist. Prog.(SAP) From 1-4-15	970000.00
179	D-38(12) UGC-SAP Dept. of Chemistry (2015-2020)	1800000.00
180	D-42 Assit for Foreign Language Teachers under CEP	689310.00
181	D-49 Establishment Centre for Study of Social Policy	4216432.00
183	D-73 Multimedia Bio-metric Systems .. Dr. Ghadi	185554.00
184	D-75 Dolomitization & Geochemical	22296.00
185	D-77 Expenditure on NAAC Peer Team Visiting...	331670.00
186	D-78 Estimation of Breyllium...Implication	178757.00
187	D-80 Faculty Recharge Programme (FRP)/BSR	2122066.00
188	D-81(1) UGC-BSR Res. Start Up Grant - Dr. Pranay	600000.00
189	D-81(2) UGC-BSR Res. Start Up Grant - Dr. Pankaj	600000.00
190	D-81(3) UGC-BSR Res. Start Up Grant - Dr. Mahesh	600000.00
191	D-82(1) UGC-BSR Res. Start Up Grant - Dr. Sudhir	600000.00
192	D-82(2) UGC-BSR Res. Start Up Grant - Dr. Bholanath	600000.00
193	D-85 "Green Chemistry Approach for the Synthesis..."	506700.00
194	D-87 "Financing of Micro, Small & Medium...."	378600.00

FOR THE YEAR ENDED 31ST MARCH, 2016

P A Y M E N T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
196	D-16(2) UGC - Research Fellowship	1126697.00
197	D-16(10) JRF/SRF in Science Human & Soc. Science	863740.00
198	D-16(11) UGC Post Doctoral Fellowship Dr. Shweta	127560.00
199	D-16(13) UGC BSR Research Fellowship, Chemistry Dep	2226163.00
200	D-16(14) BSR Research Fellowship, Dept. of Physics	815073.00
201	D-38(9) Zoology DRS-I	629128.00
202	D-38(10) Special Assistance Programme(SAP)	4127942.44
203	D-38(11) UGC-Special Assist. Prog. (SAP) From 1-4-15	150222.00
204	D-38(12) UGC-SAP Dept. of Chemistry (2015-2020)	487565.00
205	D-42 Assist for Foreign Lang Teachers under CEP	648529.00
206	D-44 Misc. Receivable From UGC	47862.00
207	D-49 Establishment Centre for Study of Social Policy	18010.00
208	D-51 Human World & Env...Dr.N.Shyam Bhat,History	48091.00
209	D-72 Establishment of Women Studies Centre	77638.00
210	D-73 Multimedia Bio-metric Systems .. Dr. Ghadi	203650.00
211	D-75 Dolomitization & Geochemical	128958.00
212	D-76 "Embedded Technology for Portable....."	2500.00
213	D-78 Estimation of Breyllium...Implication	192723.00
214	D-79 Temperature Dependent Studies of Some Glass...	35000.00
215	D-80 Faculty Recharge Programme (FRP)/BSR	1269771.00
216	D-81(1) UGC-BSR Res. Start Up Grant - Dr. Pranay	318737.00
217	D-81(2) UGC-BSR Res. Start Up Grant - Dr. Pankaj	342564.00
218	D-81(3) UGC-BSR Res. Start Up Grant - Dr. Mahesh	23341.00
219	D-82(1) UGC-BSR Res. Start Up Grant - Dr. Sudhir	101290.00
220	D-82(2) UGC-BSR Res. Start Up Grant - Dr. Bholanath	173920.00
221	D-83 NAAC Awareness Workshop at Goa Univ...	44672.00
222	D-84 Dev. of Sports Infrastructure & Equip...(Plan)	48900.00
223	D-85 "Green Chemistry Approach for the Synthesis..."	80700.00
224	D-87 "Financing of Micro, Small & Medium...."	85208.00

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
195	B-1(1) Deposit From Staff	1500.00
196	B-1(1) Deposits from students	2650050.00
197	Endowment and Donation Fund	1862086.00
198	6th Congress of European Microbiologists (Receipt)	109829.00
199	Dempo Charity Trust-Scholarship A/c.	9600.00
200	Shigeko Asher Mori Scholarships/ Gold Medal A/c.	150000.00
201	Tristao De Braganza Cunha Charity Trust Fund - Interest	162739.00
202	Reserves & Other Funds	22501.00
203	Students' Welfare	296074.00
TOTAL		1271965084.72

PLACE: TALEIGAO-GOA
DATE :

(U. B. NAIK)
FINANCE OFFICER

(PROF. Y. V. REDDY)
REGISTRAR

ANNUAL ACCOUNTS 2015 - 16

FOR THE YEAR ENDED 31ST MARCH, 2016

P A Y M E N T S

SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
225	D-88 Quantum Phases--Physics	92645.00
226	B-1(1) Deposits from students	1818950.00
227	Endowment and Donation Fund	700033.00
228	6th Congress of European Microbiologists (Payment)	109829.00
229	Dempo Charity Trust-Scholarship A/c.	8400.00
230	Shigeko Asher Mori Scholarships/ Gold Medal A/c.	2157.00
231	Reserves & Other Funds	3600.00
232	Students' Welfare	3480.00
	CLOSING CASH BALANCES AND BALANCES WITH BANKS	
233	GENERAL BALANCES	
I	BANK CURRENT/SAVING A/C	34550997.27
II	Other Saving A/C	105870.38
III	FIXED DEPOSITS	410408000.00
IV	CASH BALANCES	55203.40
234	PART - III BALANCES	
I	BANK SAVING /CURRENT A/C	7008603.63
II	FIXED DEPOSITS	138109754.00
III	CASH BALANCES	4228.67
IV	ENDOWMENT FUNDS BANK BALANCES - BANK SAVING A/C	3789462.09
V	ENDOWMENT FIXED DEPOSITS	10312597.00
	TOTAL	1271965084.72

PLACE: TALEIGAO-GOA
DATE :


(U. B. NAIK)
FINANCE OFFICER


(PROF. Y. V. REDDY)
REGISTRAR

कार्यालय महालेखाकार गोवा का ,

ऑडीट भवन, ग्रीन वाली

आलतो पोरवोरिम, गोवा - 403 521 .

Office of the Accountant General, Goa

"Audit Bhavan", Green Valley,

Alto Porvorim, Goa - 403 521

Tel(D) 2415655 EPABX-2416224/25, FAX: 2416228

E-mail: agauGoa@cag.gov.in

पत्र सं - मले. गोवा/एस.ए.आर गोवा विश्वविद्यालय/2015-16/152

दिनांक:- 31-05-2017

सेवा में,
उप कुलपति,
गोवा विश्वविद्यालय
तालेगाव प्लेटो - गोवा

विषय: वर्ष 2015-16 के लिए गोवा विश्वविद्यालय के लेखोंओं पर लेखापरीक्षा प्रतिवेदन ।

महोदय,

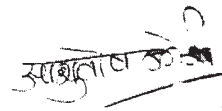
वर्ष 2015-16 के लिए गोवा विश्वविद्यालय के वार्षिक लेखाओं के प्रमाणित लेखे तथा लेखा परीक्षा प्रमाण पत्र अग्रेषित किए जा रहे हैं।

प्रमाणित वार्षिक लेखे 2015-16 तथा लेखापरीक्षा प्रतिवेदन गोवा सरकार को, विधायिका को प्रस्तुत करने हेतु जो की गोवा विश्वविद्यालय अधिनियम 1984 के धारा 28(A) के तहत विहित है, अग्रेषित कर दिया जाए ।

पृथक लेखापरीक्षा प्रतिवेदन एवं लेखापरीक्षा लेखाओं को अंगीकार करते /ध्यान में रखते हुए, जो संकल्प आपके वार्षिक आम बैठक में पारित होती है, की प्रति विधायिका के समक्ष प्रस्तुत करने के लिए सरकार को भेजने से पहले इस कार्यालय को अग्रेषित की जाए ।

कृपया दस्तावेजों के प्राप्ति की पावती भेजें ।

भवदीया



(आशुतोष जोशी)

महालेखाकार

संलग्न: यथोपरी

**Separate Audit Report of the Comptroller & Auditor General of India on the
Accounts of Goa University for the year ended 31st March 2016.**

1. We have audited the attached Balance Sheet of Goa University as at 31st March 2016 and the Income & Expenditure Account for the year ended on that date under Section 19(3) of the Comptroller & Auditor General's (Duties, Powers & Conditions of Service) Act, 1971 read with Section 27 of the Goa University Act, 1984. These financial statements are the responsibility of the Goa University's Management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Separate Audit Report contains the comments of the Comptroller & Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observations on financial transactions with regard to compliance with the Law, Rules & Regulations (Propriety and Regularity) and efficiency-cum-performance aspects, etc. If any are reported through Inspection Reports / CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our Audit, we report that :

- i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- ii) The Balance sheet, Income & Expenditure Account and Receipt and Payment Account dealt with by this report have been drawn up in the approved format by the Goa University.
- iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Goa University as required in so far as it appears from our examination of such books
- iv) We further report that:

**A. BALANCE SHEET
ASSETS**

1. Investments from Earmarked / Endowment Funds ₹ 15.40 crore

The above included accrued interest of Rs. 56.27 lakhs. The interest receivable should have been shown under the current assets instead of "Investments from Earmarked / Endowment Funds". This has resulted in overstatement of "Investments from Earmarked / Endowment Funds" to the tune of Rs. 56.27 lakhs and understatement of "Current Assets, Loans, and Advances" of equal amount.

7. Investments - Others ₹ 42.62 crore

The above included accrued interest of Rs. 1.58 crore. The interest receivable should have been shown under the "Current Assets, Loans, and Advances" instead of "Investments- Others". This has resulted in over statement of "Investments - Others" to the tune of ₹ 1.58 crore and understatement of "Current Assets, Loans, and Advances" of equal amount.

v. Subject to our observations in the preceeding paragraphs, we report that the Balance sheet and Income Expenditure Account / Receipt and Payment Account dealt by this report are in agreement with the books of accounts

VI In our opinion and to the best of our information and according to the explanations given to us, the said financial statement read together with the Accounting Policies and Notes on Accounts and subject to the significant matters stated above give a true and fare view in confirmity with accounting principles generally accepted in India:

a) In so far as it relates to the Balance Sheet, of the state of affairs of the Goa University as at 31st March 2016; and

b) In so far as it relates to Income and Expenditure account of the surplus for the year ended on that day.



Accountant General

Date:

Place:

**COMPLIANCE REPORT ON AUDIT OBSERVATIONS ON ANNUAL
ACCOUNTS OF GOA UNIVERSITY FOR THE YEAR 2015-16**

A) BALANCE SHEET

Assets

1. Investments from Earmarked / Endowment Funds ₹ 15.40 crore

It is stated that the Investment in the nature of Short Term Deposit for the duration of one year are shown distinctly and separately in the schedules to the Balance Sheet. The above disclosures have been followed consistently on year to year basis and have been accepted by the audit all the time in the past. It is therefore stated that Short Term Deposit shown as Investment are also part of the Current Assets and forming part of the same "Block of Assets". Hence, categorization of interest accrued in the same "Block of Assets" which does not affect in any way the structure of the Balance Sheet or Assets value of the Balance Sheet.

However, Audit observations is noted and necessary changes in the class/category of Assets within the same "Block of Assets" will be effected as per the advice of the Audit in the accounts for the year 2016 - 17.

2. Investments - Others ₹ 42.64 crores

The reply given at serial no 1 above is also applicable to the observations pointed out at serial no. 2. Hence observation is noted and necessary changes will be effected in the accounts for the year 2016-2017



(Uttam B. Naik)
FINANCE OFFICER

Department of Printing & Stationery

Government Printing Press

Withdrawal Notice

Approval of the Government is hereby accorded to withdrawal of Public Notice under Voucher No. A-13049/2017 which was published

inadvertently by oversight in Official Gazette Series III No. 47 dated 23-02-2017 is withdrawn from the date of its publication i.e. 23-02-2017.

Government Printing Press regrets for the above error.

Panaji, 1st March, 2018.— Sd/-, The Director (P&S).

Department of Tourism

Order

No. 5/N/TTR(3210)/18-DT/438

The registration of Vehicle No. GA-03/T-7165 belonging to Shri Anil Vithal Tuyenkar, H. No. 1098, Candolim-Goa, under the Goa Registration of Tourist Trade Act, 1982 entered in Register No. 62 at page No. 12 is hereby cancelled as the said Tourist Taxi has been privatized with effect from 11-09-2017 and which is now bearing No. GA-03/Y-1066.

Panaji, 5th February, 2018.— The Dy. Director of Tourism & Prescribed Authority (North Zone), *Rajesh Kale*.

Order

No. 5/N/TTR(3468)/18-DT/440

The registration of Vehicle No. GA-01/Z-9400 belonging to Shri Siddhesh Jagannath Gosavi, H. No. 771, Moerji-Goa, under the Goa Registration of Tourist Trade Act, 1982 entered in Register No. 50 at page No. 12 is hereby cancelled as the said Tourist Taxi has been privatized and which is now bearing No. GA-11/A-2485.

Panaji, 7th February, 2018.— The Dy. Director of Tourism & Prescribed Authority (North Zone), *Rajesh Kale*.

Order

No. 5/N/TTR(3468)/18-DT/450

The registration of Vehicle No. GA-03/T-4639 belonging to Shri Herald Raphael Dsouza, H. No. 195, Calangute-Goa, under the Goa Registration of Tourist Trade Act, 1982 entered in Register No. 62 at page No. 17 is hereby cancelled as the said Tourist Taxi has been privatized and which is now bearing No. GA-03/Y-2809.

Panaji, 12th February, 2018.— The Dy. Director of Tourism & Prescribed Authority (North Zone), *Rajesh Kale*.

Order

No. 5/N/TTR(2153)/18-DT/455

The registration of Vehicle No. GA-01/T-8871 belonging to Smt. Vina M. Salunke, C/G/28, Hsg Board Colony, Panaji-Goa, under the Goa Registration of Tourist Trade Act, 1982 entered in Register No. 29 at page No. 76 is hereby cancelled

as the said Tourist Taxi has been privatized and which is now bearing No. GA-07/L-0153.

Panaji, 14th February, 2018.— The Dy. Director of Tourism & Prescribed Authority (North Zone), *Rajesh Kale*.

Order

No. 5/A1/TA(143)2017-18-DT/458

By virtue of the powers conferred upon me under Section 19(1)(e) of the Goa Registration of Tourist Trade Act, 1982, I, Shri Rajesh Kale, Prescribed Authority, hereby remove the name of Global Aviation Services Pvt. Ltd., Alcon Chambers, 1st floor, above Thomas Cook, D. B. Marg, Panaji-Goa, from the Register of Travel Agency, certificate No. 153, maintained under the aforesaid Act, as Global Aviation Services Pvt. Ltd., has ceased to operate the said Travel Agency in his premises at Alcon Chambers, 1st floor, above Thomas Cook, D. B. Marg, Panaji-Goa.

Consequently, the Certificate No. 153, issued under the said Act stands cancelled.

Panaji, 15th February, 2018.— The Dy. Director (North Zone), *Rajesh Kale*.

Order

No. 5/A1/TA(175)2017-18-DT/459

By virtue of the powers conferred upon me under Section 19(1)(e) of the Goa Registration of Tourist Trade Act, 1982, I, Shri Rajesh Kale, Prescribed Authority, hereby remove the name of I. V. Travels, c/o Braz Dias, Bondir, Santa Cruz, Ilhas-Goa, from the Register of Travel Agency, certificate No. 218, maintained under the aforesaid Act, as Shri Braz Dias has ceased to operate the said Travel Agency in his premises at Bondir, Santa Cruz, Ilhas-Goa.

Consequently, the Certificate No. 218, issued under the said Act stands cancelled.

Panaji, 15th February, 2018.— The Dy. Director (North Zone), *Rajesh Kale*.

Order

No. 5/N/TTR(2687)/18-DT/245

The registration of Vehicle No. GA-03/T-5409 belonging to Shri Francis Fernandes, H. No. 487, Arambol-Goa, under the Goa Registration of Tourist Trade Act, 1982 entered in Register No. 33 at page No. 63 is hereby cancelled as the said Tourist Taxi

has been privatized and which is now bearing No. GA-11/A-2328.

Panaji, 16th February, 2018.— The Dy. Director of Tourism & Prescribed Authority (North Zone), *Rajesh Kale*.

Order

No. 5/N/TTR(3072)/18-DT/467

The registration of Vehicle No. GA-03/T-5108 belonging to Shri Vikas Damodar Naik, H. No. 652, Anjuna-Goa, under the Goa Registration of Tourist Trade Act, 1982 entered in Register No. 37 at page No. 61 is hereby cancelled as the said Tourist Taxi has been privatized and which is now bearing No. GA-03/R-8124.

Panaji, 20th February, 2018.— The Dy. Director of Tourism & Prescribed Authority (North Zone), *Rajesh Kale*.

Department of Transport

Office of the District Magistrate, North Goa,
Magisterial Branch

Notification

No. 23/8/2014/MAG/BICH/696

- Read: 1. Note dated 01-11-2017 of Dr. Pramod P. Sawant, Hon'ble Speaker of the Goa Legislative Assembly, 201, 2nd Floor, Goa Legislative Assembly Complex, Porvorim-Goa.
2. Report No. F2/SDIV/WDXXIII/PWD/17-18/295 dated 28-11-2017 of the Assistant Engineer-IV, SD-IV, Work Division-XXIII, PWD, Sankhalim-Goa.
3. Report No. DYSP/TRF/NORTH/312/2016 dated 15-03-2016 of the Dy. Supdt. of Police, Traffic (North), Panaji-Goa.
4. Report No. DYSP/TRF/NORTH/78/2018 dated 24-01-2018 of the Dy. Supdt. of Police, Traffic (North), Panaji-Goa.

In exercise of the powers conferred on me under Section 112 of the Motor Vehicles Act, 1988 and Rule 264A of the Motor Vehicles Rules, 1991 as amended in 2005 and as recommended by the Assistant Engineer, SD-IV, Works Division-XXIII, Sankhalim-Goa, I, Nila Mohanan, IAS, District Magistrate, North Goa hereby notify erection of "Speed Breaker" at the places mentioned in Column No. 2 of the Schedule herein below within the

jurisdiction of Village Panchayat Pale-Cothambi in Bicholim Taluka.

SCHEDULE

Sr. No.	Location	Traffic Signboard
1	2	3
1.	Speed breaker near the V. P. K. Urban Credit Society Limited at Bhamai Pale in Bicholim: the speed breaker to be constructed at the distance of ten meters away from the junction on the internal road leading towards Mutrewada at Bhamai Pale, Bicholim-Goa	Speed Breaker

The above speed breaker shall be painted with white thermoplastic fluorescent paint and fixed with blinkers for better visibility.

Further, in exercise of the powers conferred on me under Section 116 of the above Act, I also authorise the erection of cautionary signboards "Speed Breaker" at about 40 mts. on either side of the speed breaker in advance of the rumbler strips and traffic signboard showing the sign "Speed Breaker" at the placement of the speed breaker in order to regulate the motor vehicular traffic.

The Secretary, Village Panchayat Pale-Cothambi, Bicholim and P.W.D. (Engineering Cell) is directed to publish this notification through the Director of Information and Publicity in local newspapers and to make necessary arrangements to construct the speed breakers and to erect the signboards at the places indicated above as per the specification laid down by the Ministry of Road Transport and Highways and as published in the Official Gazette Series I No. 15 dated 15-07-2005 by the Government of Goa and report compliance within fifteen days time.

Panaji, 21st February, 2018.— The District Magistrate, *Nila Mohanan*, IAS.

Notification

No. 23/8/2014/MAG/BICH/698

- Read: 1. Letter No. VP/SAL-BICH/RESO/2017-18/590 dated 21-09-2017 of the Sarpanch, Village Panchayat Salem, Bicholim-Goa.
2. Report No. A-40/17-18/SDIII/WDXXIII/PWD/447 dated 21-11-2017 of the Assistant Engineer, SD-III, Work Division-XXIII, Bicholim-Goa.
3. Report No. DYSP/TRF/NORTH/1795/2017 dated 14-12-2017 of the Dy. Supdt. of Police, Traffic (North), Panaji-Goa.

4. Report No. DYSP/TRF/NORTH/75/2018 dated 23-01-2018 of the Dy. Supdt. of Police, Traffic (North), Panaji-Goa.

In exercise of the powers conferred on me under Section 112 of the Motor Vehicles Act, 1988 and Rule 264A of the Motor Vehicles Rules, 1991 as amended in 2005 and as recommended by the Assistant Engineer, SD-III, Works Division-XXIII, Bicholim-Goa, I, Nila Mohanan, IAS, District Magistrate, North Goa hereby notify erection of "Speed Breakers" at the places mentioned in Column No. 2 of the Schedule herein below within the jurisdiction of Village Panchayat Salem in Bicholim Taluka.

SCHEDULE

Sr. No.	Location	Traffic Signboard
1	2	3
1.	Speed breaker near the Village Panchayat Salem, Bicholim: the speed breaker to be constructed near the entrance gate of the school adjacent to the Village Panchayat building on the side of the road proceeding towards Kasarpal at Salem, Bicholim	Speed Breaker
2.	Speed breaker near the house of Shri Suresh Parab in Salem, Bicholim: the speed breaker to be constructed near the house of Shri Suresh Parab on the side of the road proceeding towards Kasarpal at Salem, Bicholim	Speed Breaker
3.	Speed breaker near the house of Shri Krishna Naik in Salem, Bicholim: the speed breaker to be constructed near the house of Shri Krishna Naik on the side of the road proceeding towards Dodamarg at Salem, Bicholim	Speed Breaker
4.	Speed breaker near the house of Shri Harichandra Morajkar in Salem, Bicholim: the speed breaker to be constructed near the house of Shri Harichandra Morajkar on the side of the road proceeding towards Dumashe at Salem, Bicholim	Speed Breaker
5.	Speed breaker near the Mahadev Temple in Salem, Bicholim: the speed breaker to be constructed near the Mahadev Temple on the side of the road proceeding towards Dumashe at Salem, Bicholim	Speed Breaker
6.	Speed breaker near the well in Salem, Bicholim: the speed breaker to be constructed near the well situated adjacent to the Mahadev Temple on the side of the road proceeding towards Dumashe at Salem, Bicholim	Speed Breaker

1	2	3
7.	Speed breaker near the house of Shri Ganesh Rauth in Salem, Bicholim: the speed breaker to be constructed near the house of Shri Ganesh Rauth on the side of the road proceeding towards Dodamarg at Salem, Bicholim	Speed Breaker
8.	Speed breaker near the house of Shri Meghasham Rauth in Salem, Bicholim: the speed breaker to be constructed near the house of Shri Meghasham Rauth on the side of the road proceeding towards Dodamarg at Salem, Bicholim	Speed Breaker

The above speed breakers shall be painted with white thermoplastic fluorescent paint and fixed with blinkers for better visibility.

Further, in exercise of the powers conferred on me under Section 116 of the above Act, I also authorise the erection of cautionary signboards "Speed Breaker" at about 40 mts. on either side of the speed breaker in advance of the rumbler strips and traffic signboard showing the sign "Speed Breaker" at the placement of the speed breaker in order to regulate the motor vehicular traffic.

The Secretary, Village Panchayat Salem, Bicholim and P.W.D. (Engineering Cell) is directed to publish this notification through the Director of Information and Publicity in local newspapers and to make necessary arrangements to construct the speed breakers and to erect the signboards at the places indicated above as per the specification laid down by the Ministry of Road Transport and Highways and as published in the Official Gazette Series I No. 15 dated 15-07-2005 by the Government of Goa and report compliance within fifteen days time.

Panaji, 21st February, 2018.— The District Magistrate, Nila Mohanan, IAS.

Notification

No. 23/4/2014/MAG/BAR/699

- Read: 1. Letter No. DC/SDM/MAP/SPEED BREAKER/2016/1967 dated 30-03-2016 of the Deputy Collector & SDM, Mapusa-Goa.
2. Report No. PWD/WDXIII(R)/F.34/15-16/4573 dated 22-03-2016 of the Executive Engineer, Work Division-XIII(R), PWD, Mapusa-Goa.
3. Report No. DYSP/TRF/NORTH/506/2016 dated 28-04-2016 of the Dy. Supdt. of Police, Traffic (North), Panaji-Goa.

In exercise of the powers conferred on me under Section 112 of the Motor Vehicles Act, 1988 and Rule 264A of the Motor Vehicles Rules, 1991 as amended in 2005 and as recommended by the Dy. Supdt. of Police, Traffic (North), Panaji, I, Nila Mohanan, IAS, District Magistrate, North Goa hereby notify erection of "Speed Breaker" at the place mentioned in Column No. 2 of the Schedule herein below within the jurisdiction of Village Panchayat Assonora in Bardez Taluka.

SCHEDULE

Sr. No.	Location	Traffic Signboard
1	2	3
1.	Two speed breakers on both the sides of the main gate of St. Clara's High School at Assonora, Bardez, Goa: first speed breaker to be constructed on the road proceeding towards Assonora side at the distance of about 10 meters away from the intersection road and second speed breaker to be constructed on the road proceeding towards Mapusa side at the distance of about 15 meters away from the main gate of the school	Speed Breaker

The above speed breakers shall be painted with white thermoplastic fluorescent paint and fixed with blinkers for better visibility.

Further, in exercise of the powers conferred on me under Section 116 of the above Act, I also authorise the erection of cautionary signboards "Speed Breaker" at about 40 mts. on either side of the speed breaker in advance of the rumbler strips and traffic signboard showing the sign "Speed Breaker" at the placement of the speed breaker in order to regulate the motor vehicular traffic.

The Secretary, Village Panchayat Assonora, Bardez and P.W.D. (Engineering Cell) is directed to publish this notification through the Director of Information and Publicity in local newspapers and to make necessary arrangements to construct the speed breakers and to erect the signboards at the places indicated above as per the specification laid down by the Ministry of Road Transport and Highways and as published in the Official Gazette Series I No. 15 dated 15-07-2005 by the Government of Goa and report compliance within fifteen days time.

The existing speed breakers (two) (1) at the distance of about 40 meters from the main gate of the school and (2) at the distance of about 40 meters from the intersection road to St. Clara Church stands de-notified and same should be immediately

removed. The Secretary, Village Panchayat Assonora, Bardez shall take steps to remove both the speed breakers which are already existing and causing hindrance to the vehicular traffic.

Panaji, 21st February, 2018.— The District Magistrate, Nila Mohanan, IAS.

Office of the Collector & District Magistrate,
South Goa District

Notification

No. 37/11/2017/MAG/TRF/Spd. Brk./PON/185

In exercise of the powers conferred under Sections 112 and 116 of the Motor Vehicles Act, 1988 (Central Act 59 of 1988) read with Government Notification No. 5/28/88/TPT (Part) dated 26th September, 1989 and Rule 264-A of the Goa Motor Vehicles (Amendment) Rules, 2005, I, Anjali Sehrawat, I.A.S., District Magistrate, South Goa, Margao, in public interest do hereby notify the "Hump type Speed Breaker" and traffic signages as indicated in Schedule below and also direct cautionary signboards demarcating the location for the visibility of the road users for the purpose of regulating Motor Vehicle Traffic.

SCHEDULE

Sr. No.	Name of the public place	Type of Signboards	No. of Signboards
1	2	3	4
	Near Goa State Co-operative Bank, Marcel in V. P. Tivrem-Orgao jurisdiction, Ponda Taluka		
1.	On the road proceeding from Marcela to Khandola College near Electricity Pole No. LT-103-30/50	Hump type Speed Breaker	2
2.	On the road proceeding from Khandola College to Marcela at distance of 02 meters from the house of Pires Nestle	Hump type Speed Breaker	2

The Executive Engineer, Works Division XVIII (Roads), P.W.D., Ponda, Goa, must take necessary action for erection of speed breakers and cautionary signboards as per the annexed sketch. A compliance report including photograph of the works executed must be submitted within 30 days. The signboards as specified in the Seventh Schedule under the Goa Motor Vehicles (Amendment) Rules, 2005 shall be located 40 meters in advance of the speed breakers and at the placement of the speed breakers.

The speed breakers shall be constructed as per the specifications laid down by the Ministry of Road Transport & Highways and as published in the Official Gazette, Series I No. 15 dated 15th July, 2005 by the Government of Goa. The speed breakers be painted with alternate black and white colour to give additional visual warnings. The speed breakers shall also be painted in luminous paint/strips and/or embedded with cat-eyes.

Non-compliance of the Order will attract registration of an offence u/s 188 of I.P.C., 1860.

Given under my hand and seal of this Office on 19th day of February, 2018.

Margao.— The District Magistrate, *Anjali Sehwat*, IAS.

◆ ◆ ◆

Advertisements

In the Court of the Civil Judge,
Senior Division at Bicholim

Matrimonial Petition No. 1/2017/A

Mrs. Sanjana Sadanand Kerkar alias
Ramita Khushali Savoiverenkar,
Indian National, 26 years old,
married, Nurse,
residing at House No. 15, Zambulwada,
Betki, Ponda-Goa Petitioner.
V/s

Mr. Sadanand Umakant Kerkar,
son of Shri Umakant Kerkar,
Indian National, 27 years old,
unemployed,
residing at House No. 46/30,
Pansem, Satari-Goa Respondent.

Notice

It is hereby made known to the public that by Order and Decree dated 2nd day of August, 2017 passed by the Hon'ble Senior Civil Judge at Bicholim in Matrimonial Petition No. 1/2017/A, whereby the marriage between the Petitioner Mrs. Sanjanan Sadanand Kerkar alias Ramita Khushali Savoiverenkar, Indian National, 26 years old, married, Nurse, residing at House No. 15, Zambulwada, Betki, Ponda-Goa and Respondent Mr. Sadanand Umakant Kerkar, son of Shri Umakant Kerkar, Indian National, 27 years old, unemployed, residing at House No. 46/30, Pansem, Satari-Goa, is hereby decreed.

The marriage between the Petitioner and Respondent registered before the Sub-Registrar of Satari-Goa, against entry No. 695/11 of Marriage

Registration Book for the year 2011 dated 29-12-2011, stands cancelled by way of divorce. The Sub-Registrar of Satari-Goa, is directed to cancel the said marriage registration accordingly.

Given under my hand and the seal of the Court, this 30th day of December, 2017.

Cholu M. Gauns,
Senior Civil Judge,
Bicholim.

V. No. A-2067/2018.

Matrimonial Petition No. 19/2017/A

Mrs. Smita Sunil Gawas @
Miss Sumitra Chandrakant Gaonkar,
wife of Shri Sunil Gawas,
daughter of Shri Chandrakant Gaonkar,
age 25 years, married, housewife,
presently r/o House No. 97,
Talde, Sacorda-Goa Petitioner.
V/s

Mr. Sunil Govind Gawas,
son of Shri Govind Gawas,
age 33 years, married, service,
presently r/o House No. 3/2,
Malpan, Satari-Goa Respondent.

Notice

2. It is hereby made known to the public that by Order and Decree dated 4th day of October, 2017 passed by the Hon'ble Senior Civil Judge at Bicholim in Matrimonial Petition No. 19/2017/A, whereby the marriage between the Petitioner Mrs. Smita Sunil Gawas @ Miss Sumitra Chandrakant Gaonkar, wife of Shri Sunil Gawas, daughter of Shri Chandrakant Gaonkar, age 25 years, married, housewife, presently r/o House No. 97, Talde, Sacorda-Goa and Respondent Mr. Sunil Govind Gawas, son of Shri Govind Gawas, age 33 years, married, service, presently r/o House No. 3/2, Malpan, Satari-Goa, is hereby decreed.

The marriage between the Petitioner and Respondent registered before the Office of Civil Registrar of Satari-Goa, against entry No. 191/2014 of Marriage Registration Book for the year 2014, dated 21-04-2014, stands dissolved by decree of divorce. The Civil Registrar of Satari-Goa, is directed to cancel the said marriage registration accordingly.

Given under my hand and the seal of the Court, this 20th day of February, 2018.

Cholu M. Gauns,
Senior Civil Judge,
Bicholim.

V. No. A-2091/2018.

Matrimonial Petition No. 34/2017/A

Mrs. Aktari Banu Shaikh,
 wife of Shri Shaikh Abdul Razak,
 age 20 years, housewife, Indian National,
 residing at H. No. 2579, near Medimix
 Company, Bicholim-Goa Petitioner.
 V/s

Mr. Shaikh Abdul Razak,
 son of Shri Xec Ismail,
 age 25 years, service, Indian National,
 residing at H. No. 54, Muslimwada,
 Bicholim-Goa Respondent.

Notice

3. It is hereby made known to the public that by Order and Decree dated 4th day of October, 2017 passed by the Hon'ble Senior Civil Judge at Bicholim in Matrimonial Petition No. 34/2017/A, whereby the marriage between the Petitioner Mrs. Aktari Banu Shaikh, wife of Shri Shaikh Abdul Razak, age 20 years, housewife, Indian National, residing at H. No. 2579, near Medimix Company, Bicholim-Goa and Respondent Mr. Shaikh Abdul Razak, son of Shri Xec Ismail, age 25 years, service, Indian National, residing at H. No. 54, Muslimwada, Bicholim-Goa, is hereby decreed.

The marriage between the Petitioner and Respondent registered before the Office of Civil Registrar of Bicholim, against entry No. 13/2017 of Marriage Registration Book of the year 2017, dated 13-01-2017, stands annulled. The Civil Registrar of Bicholim-Goa, is directed to cancel the said marriage registration accordingly.

Given under my hand and the seal of the Court, this 20th day of February, 2018.

Cholu M. Gauns,
 Senior Civil Judge,
 Bicholim.

V. No. A-2092/2018.

—◆—
 In the Court of the Civil Judge, Senior Division,
 'C' Court at Mapusa

Matrimonial Petition No. 100/2016/C

Mrs. Flavia Beatriz D'Souza,
 age 31 years, housewife,
 r/o H. No. 276, Oilo Waddo,
 Morjim, Pernem-Goa,
 Mobile No. 8805930775 Petitioner.
 V/s

Mr. Francis Alberto De Souza,
 age 40 years, unemployed,
 r/o Vithaldas Waddo, Morjim,
 Pernem-Goa Respondent.

Notice

4. It is hereby known to the public that by Judgement & Decree dated 29th April, 2017, passed by this Court, the marriage between the Petitioner Mrs. Flavia Beatriz D'Souza, age 31 years, housewife, r/o H. No. 276, Oilo Waddo, Morjim, Pernem-Goa, Mobile No. 8805930775 and the Respondent Mr. Francis Alberto De Souza, age 40 years, unemployed, r/o Vithaldas Waddo, Morjim, Pernem-Goa registered before the Civil Registrar of Pernem on 28-9-2010 against entry No. 506/2010 of the Marriage Registration Book for the year 2010, stands dissolved by decree of divorce.

Given under my hand and the seal of the Court, this 3rd day of February, 2018.

Durga V. Madkaikar,
 Civil Judge, Senior Division,
 'C' Court, Mapusa.

V. No. A-2073/2018.

Matrimonial Petition No. 47/2014/B

Smt. Menika Chandu Naik alias
 Apurva Vayanktesh Naik,
 wife of Shri Vayanktesh S. Naik,
 age 28 years, married, housewife,
 present resident of Tanodiwada,
 Pirna, Bardez-Goa Applicant.
 V/s

Shri Vayanktesh Sadashiv Naik,
 son of Sadashiv Naik,
 age 45 years, married, driver,
 resident of H. No. 244, Naikwada,
 Pirna, Bardez-Goa Respondent.

Notice

5. It is hereby known to the public that by Judgement & Decree dated 10-05-2017, passed by this Court, the marriage between the Petitioner Smt. Menika Chandu Naik alias Apurva Vayanktesh Naik, wife of Shri Vayanktesh S. Naik, age 28 years, married, housewife, present resident of Tanodiwada, Pirna, Bardez-Goa and the Shri Vayanktesh Sadashiv Naik, son of Sadashiv Naik, age 45 years, married, driver, resident of H. No. 244, Naikwada, Pirna, Bardez-Goa, registered before the Civil Registrar of Bardez on 04-07-2008, against entry No. 986/08 of Marriage Registration Book for the year 2008 is ordered to be dissolved by decree of divorce.

Given under my hand and the seal of the Court, this 1st day of February, 2018.

Durga Madkaikar,
 Senior Civil Judge,
 'C' Court, Mapusa.

V. No. A-2075/2018.

Matrimonial Petition No. 57/2016/C

Mr. Raya Nana Kashlkar,
s/o Nana Kashalkar,
34 years of age, married,
r/o H. No. 2/59, Panshiwada,
Sarmale, Pernem-Goa Petitioner.
V/s

Mrs. Nita Sandhu alias
Neeta Raya Kashalkar,
w/o Raya Kashalkar,
32 years of age, married,
r/o Flat No. 303, Aasmas Arcade,
Karaswada Junction, Karaswada,
Mapusa, Bardez-Goa Respondent.

Notice

6. It is hereby known to the public that by Judgement & Decree dated 22-8-2017, passed by this Court, the marriage between the Petitioner Mr. Raya Nana Kashalkar, s/o Nana Kashalkar, 34 years of age, married, r/o H. No. 2/59, Panshiwada, Sarmale, Pernem-Goa and Respondent Mrs. Nita Sandhu alias Neeta Raya Kashalkar, w/o Raya Kashalkar, 32 years of age, married, r/o Flat No. 303, Aasmas Arcade, Karaswada Junction, Karaswada, Mapusa, Bardez-Goa, registered before the Civil Registrar-cum-Sub-Registrar of Pernem on under entry No. 523/2004 dated 27-10-2004. The petition stands allowed. Consequently, the marriage between the Petitioner and Respondent is dissolved.

Given under my hand and the seal of the Court, this 22nd day of February, 2018.

Durga V. Madkaikar,
Senior Civil Judge,
'C' Court, Mapusa.

V. No. A-2079/2018.

Matrimonial Petition No. 120/2015/C

Mr. Chandan Rayu Kalangutkar,
aged 28 years,
d/o late Rayu Kashinath Kalangutkar,
married, unemployed,
resident of House No. 83/1-G,
near Santa Cruz Chapel,
Bastora, Bardez-Goa Petitioner.
V/s

Mrs. Shital Chandan Kalangutkar alias
Shital Harishchandra Gaonkar,
aged 24 years,
daughter of Harishchandras Gaonkar
& wife of Mr. Chandan Rayu Kalangutkar,
married, housewife,
presently residing at H. No. 48,
near Sateri Temple, Village Surla,
Satari, Goa 403 505 Respondent.

Notice

7. It is hereby known to the public that by Judgement & Decree dated 12-10-2017, passed by this Court, the marriage between the Petitioner, Mr. Chandan Rayu Kalangutkar, aged 28 years, s/o late Rayu Kashinath Kalangutkar, married, unemployed, resident of House No. 83/1-G, near Santa Cruz Chapel, Bastora, Bardez-Goa and Respondent Mrs. Shital Chandan Kalangutkar alias Shital Harishchandra Gaonkar, aged 24 years, daughter of Harishchandra Gaonkar & wife of Mr. Chandan Rayu Kalangutkar, married, housewife, presently residing at H. No. 48, near Sateri Temple, Village Surla, Satari, Goa 403 505 registered before the Civil Registrar of Bardez at Mapusa on 18-07-2013 under entry No. 1103/2013. The petition stands allowed. Consequently, the marriage between the Petitioner and Respondent stands annulled.

Given under my hand and the seal of the Court, this 21st day of February, 2018.

Durga V. Madkaikar,
Senior Civil Judge,
'C' Court, Mapusa.

V. No. A-2080/2018.

—◆—
In the Court of the Civil Judge,
Senior Division at Vasco

Matrimonial Petition No. 28/2017/A

Dr. Soniya Suresh Vengurlekar @
Soniya Sawan Fototo Dessai,
d/o Shri Suresh Gopal Vengurlekar,
age 32 years, married, doctor,
r/o H. No. 286/B-10,
FL Gomes, opp. Allahabad Bank,
Royal Plaza bldg., Vasco-da-Gama Petitioner.
V/s

Shri Sawan Baburaia Fotto Dessai,
s/o Baburaia Fotto Dessai,
aged 34 years, married,
r/o 266/1, Dodiya, Xelvona,
Curchorem, Quepem, Goa Respondent.

Notice

8. Notice is given to the public and the litigants that by Judgement and the Decree dated 30th October, 2017 passed by this Court in Marriage Petition No. 28/2017/A, Ad hoc Senior Civil Judge (A), Vasco-da-Gama, Goa, the petition for annulment of marriage under Article 18 and 21 of Civil Procedure Code, is decreed. The marriage between the Petitioner and the Respondent stands cancelled and direction is given to the Civil Registrar of Mormugao, Goa to cancel the marriage registration

between them registered on 22-06-2016 against entry No. 476/2016 from the Marriage Registration Book of 2016.

Given under my hand and the seal of the Court, this 3rd day of the month of February, 2018.

Apurva Nagvenkar,
Ad hoc Senior Civil Judge,
(A-Court), Vasco-da-Gama, Goa.
V. No. A-2056/2018.

Matrimonial Petition No. 26/2017/A

Shri Manjunath S. Marathe,
s/o Shyam A. Marathe,
34 years, Indian National,
r/o H. No. 913, Maddant,
Cortalim-Goa Petitioner.
V/s

Smt. Sonia Manjunath Marathe,
w/o Manjunath S. Marathe,
d/o Suresh V. Tari Valvaikar &
Mrs. Swati S. Tari Valvaikar,
33 years of age,
r/o Sonideep, H. No. 993, Alto Torda,
Porvorim, Bardez-Goa Respondent.

Notice

9. Notice is given to the public and the litigants that by Judgement and the Decree dated 27th October, 2017 passed by this Court in Marriage Petition No. 26/2017/A, Ad hoc Senior Civil Judge (A), Vasco-da-Gama, Goa, the petition for dissolution of marriage is decreed. The marriage between the Petitioner and the Respondent stands dissolved and consequently a direction is given to the Civil Registrar-cum-Registrar of Bardez to cancel the marriage entry No. 1018/2010 dated 18-08-2010 from their marriage register records.

Given under my hand and the seal of the Court, this 16th day of the month of December, 2017.

Apurva Nagvenkar,
Ad hoc Senior Civil Judge,
(A-Court), Vasco-da-Gama, Goa.
V. No. A-2085/2018.

-----◆-----
In the Court of the Civil Judge, Senior Division
at Margao

Marriage Petition No. 110/2017/A

Mr. Ronald Sylvester also known as Vivek S.
son of late C. Lawrence,
aged 35 years, married, businessman,
resident of B4, 2nd Floor, RK mansion,
1st cross NRI layout, RM Nagar,
Bangalore 560 016 Petitioner.

V/s

Mrs. Roshni Julie Lopes,
wife of Mr. Ronald Sylvester also known as
Vivek S.
d/o Mr. John R. Lopes,
aged 34 years, married, private service,
resident of ERWS73, Housing Board Colony,
Gogol, near Bhatikar High School,
Margao, Goa 403 601,
presently residing at #7, 4th Cross,
2nd Floor, Sharadamba Nagar, Jalahalli Village,
Bangalore 560 013 Respondent.

Notice

10. Notice is hereby given to the public and the litigants that by Order and the Decree dated 27-09-2017 in Marriage Petition No. 110/2017/A; it is ordered that the marriage between the Plaintiff and the Defendant registered on 08-10-2011 is dissolved by way of divorce.

The Civil Registrar of Salcete is directed to cancel the Certificate of Marriage against entry No. 1889/2011 of the Marriage Registration Book of the year 2011.

Given under my hand and the seal of the Court, this 20th day of the month of January, 2018.

Kalpna Gavas,
Senior Civil Judge (A),
Margao, Goa.
V. No. A-1972/2018.

Marriage Petition No. 176/2016/A

Mr. Rajiv Moares,
son of Khazangi Veraldo Moraes,
aged 35 years, NRI, service, married,
resident of H. No. 2138,
Bencleamvaddo, Cuncolim, Goa Petitioner.
V/s

Mrs. Sharon Joan Carvalho e Moares,
late Germano Vithal Carvalho,
aged 34 years, NRI, service,
permanent resident of Fadte Vaddo, Veroda,
Cuncolim, Salcete, Goa.
Alternatively
service address: Mohamad al anjeri,
c/o Sharon Carvalho, Al SOOR Street,
al soor tower, 22nd floor, P. O. box 33140,
State of Kuwait, Kuwait City Respondent.

Notice

11. Notice is hereby given to the public and the litigants that by Order and the Decree dated 21-09-2017 in Marriage Petition No. 176/2016/A; it is ordered that the marriage between the Petitioner

and the Respondent registered on 20-09-2013 is dissolved by way of divorce.

The Civil Registrar of Salcete at Margao is directed to cancel the Certificate of Marriage against entry No. 2189/2013 of the Marriage Registration Book of the year 2013.

Given under my hand and the seal of the Court, this 31st day of the month of January, 2018.

Kalpana Gavas,
Senior Civil Judge (A),
Margao, Goa.

V. No. A-2078/2018.

—◆—
In the Court of the Civil Judge,
Senior Division at Quepem

Matrimonial Civil Suit No. 11/2016/A

Shri Rajesh Rama Chowgule,
s/o Rama Naru Chowgule,
26 years of age, labour,
resident of H. No. 329, Talewada,
Sirvoi, Quepem, Goa Petitioner.

V/s

Mrs. Surekha Prakash Patil @
Rajeshree Rajesh Chowgule,
r/o Madigunj, Khanapur,
Belgaum, Karnataka Respondent.

Notice

12. It is hereby made known to the public that the marriage between the Petitioner and the Respondent registered under entry No. 444/2015 in the office of the Civil Registrar, Quepem, Goa, cancelled by way of divorce for all legal purposes dated 28th day of September, 2017. The Sub-Registrar of Quepem, Goa to cancel the said marriage after publication of notice in the Official Gazette.

Given under my hand and the seal of the Court, this 12th January, 2018.

Sharmila A. Patil,
Ad hoc Civil Judge, Senior Division,
Quepem.

V. No. A-2068/2018.

—◆—
Office of the Civil Registrar-cum-Sub-Registrar
and Special Notary Ex Officio in the Judicial
Division of Pernem

—
Shri Tushan G. Kunkollikar, Civil Registrar-cum-Sub-Registrar and Special Notary Ex Officio in the said Judicial Division.

13. In accordance with Section 346(11) of the Goa Succession, Special Notaries and Inventory

Proceeding Act, 2012, it is hereby made public that by a Notarial Deed of Succession dated 21-02-2018 drawn before me Shri Tushan G. Kunkollikar, Civil Registrar-cum-Sub-Registrar and Special Notary Ex-Officio, Pernem-Goa at pages 56V onwards of Notarial Book No. 22 of this office the following was recorded:-

That on 27-03-2016 expired at Asilo Hospital, Mapusa, Goa late Shashikant Parsekar intestate without executing any Will or other testamentary disposition of his last wishes but leaving behind his wife Mrs. Shital Shashikant Parsekar as moiety sharer and as his legal heirs, his children, namely, (one) Mr. Gaurav Shashikant Parsekar, age 34 years, married to Mrs. Neha Gaurav Parshekar and (two) Mr. Vedang Shashikant Parsekar, age 27 years, bachelor, as the sole and universal heirs of the deceased and besides them there are no other person or persons who according to law may have a legal right of succession or would concur with the said qualified legal heirs to the estate or inheritance of the said deceased.

Pernem, 21st February, 2018.— The Special Notary
Ex Officio, Shri *Tushan G. Kunkollikar.*

V. No. A-2084/2018.

—◆—
Office of the Civil Registrar-cum-Sub-Registrar
and Special Notary (Ex Officio) of this Judicial
Division of Valpoi at Satari

—
Shri Domingos Martins, Civil Registrar-cum-Sub-Registrar and Special Notary (Ex-Officio) of this Judicial Division of Satari.

14. In accordance with Section 346(11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by a Notarial Deed of Succession dated 23-02-2017 recorded before me in Book No. 20 of Notarial Deeds at page 81 onwards the following is noted:-

That on 08-01-2008 expired at Thane Mrs. Nalini Baburao Desai and on 02-01-2018 expired at Community Health Centre, Valpoi, Mr. Baburao Hirojirao alias Hirbarao Desai both died without executing any Will or any other disposition of their last wish but leaving behind their two daughters 1) Smt. Suchitra Baburao Desai, married to Vinay Xiva Desai 2) Smt. Priyadarshani alias Sumitra Baburao Dessai married to Pruthviraj Arunojirao Deshmukh name changed to Sumitra Pruthviraj Deshmukh are the only universal heirs of the deceased persons.

And that besides the above mentioned legal heirs there is no other heirs or person/s who according to law in force be, preference to the aforesaid succession or who may have a better claim to the estate of the above referred deceased person.

Valpoi, 23rd February, 2018.— The Civil-cum-Sub-Registrar and Special Notary Ex Officio, Shri Domingos Martins.

V. No. A-2087/2018.

Office of the Civil Registrar-cum-Sub-Registrar and Notary Ex Officio (Special Notary) in the Judicial Division of Bardez, Mapusa

Shri Mahesh R. Prabhu Parrikar, Civil Registrar-cum-Sub-Registrar and Notary Ex Officio (Special Notary) in the said Judicial Division.

15. In accordance with Section 346(11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by a Notarial Deed of Succession dated 12-02-2018, drawn by and before me Shri Mahesh R. Prabhu Parrikar, Civil Registrar-cum-Sub-Registrar and Notary Ex Officio (Special Notary), Bardez at Mapusa at page 43V to 44V Notarial Book No. 859 of this office the following is recorded:-

That on 22-10-1990 (twenty two October one thousand nine hundred ninty), has expired late Porfirio A. R. Abranches alias Porfirio Antonio Rita Abranches at Torda, Porvorim, Bardez, Goa. That the deceased was married to the second part or interested party under the regime of communion of assets and he died without any Will or any other disposition of his last wishes leaving behind his widow i.e. Smt. Marcilia Porfirio Abranches alias Marcilia Filomena De Souza second Part or interested party, four son and four daughter-in-law's i.e. 1) Mr. Vicente Mariano Antonio Abrances married to Mrs. Rita Antonetta Mendes 2) Mr. Francisco Salvador Eduardo Abrances married to Mrs. Annie Angella D' Mello 3) Mr. Jose Filipe Ilidio Abranches married to Mrs. Paulina Servula D' Cruz and 4) Mr. William Charles Agnelo Abrances married to Mrs. Fatima Anton Lobo, as his heirs and successors. That in view of the above mentioned heirs are the universal heirs of the above deceased person and there are no other person or persons, who would concur with them to the inheritance of their said deceased husband, father/father-in-law.

That besides the said heirs there does not exist any other person or persons or heirs who according to the Law of Succession prevailing in this State of

Goa may have a preferential right over the above named heirs in the succession or who may concur with them or have a better claim to the inheritance/estate left by the said deceased person.

Mapusa-Bardez, 13th February, 2018.— The Special Notary Ex Officio, Shri Mahesh R. Prabhu Parrikar.

V. No. A-2066/2018.

Shri Mahesh R. Prabhu Parrikar, Civil Registrar-cum-Sub-Registrar and Notary Ex Officio (Special Notary) in the said Judicial Division.

16. In accordance with Section 346(11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by a Notarial Deed of Succession dated 08-02-2018, drawn by and before me Shri Mahesh R. Prabhu Parrikar, Civil Registrar-cum-Sub-Registrar and Notary Ex Officio (Special Notary), Bardez at Mapusa at page 35V to 37V Notarial Book No. 859 of this office the following is recorded:-

That on third April one thousand nine hundred seventy five expired Lourenco Lino Abreu alias Lourenco Lino De Abreu alias Lourenco Lino Pio Francisco Eucaristia De Abreu and on twentieth January two thousand eleven expired Flora Virginia (Rosa) Fernandes Abreu alias Flora Virginia De Abreu alias Virginia Flora Fernandes without any Will or any other disposition of their last wish leaving behind them as their sole and universal heir namely Mrs. Sharon Shalini Isidora Nina De Abreu alias Ishita Rikhit Bandekar, aged 45 years, daughter of late Lourenco Lino de Abreu alias Lourenco Lino Abreu alias Lourenco Lino Pio Francisco Eucaristia De Abreu, wife of Mr. Rikhit Atul Bandekar, married, housewife, resident of H. No. 325, Khalapwado, Canca, Bardez, Goa, there is no other person or persons who as per law may have preference over them or who may concur along with them to the estate left by said deceased.

That besides the said heirs there does not exist any other person or persons or heirs who according to the Law of Succession prevailing in this State of Goa may have a preferential right over the above named heirs in the succession or who may concur with them or have a better claim to the inheritance/estate left by the said deceased person.

Mapusa-Bardez, 21st February, 2018.— The Special Notary Ex Officio, Shri Mahesh R. Prabhu Parrikar.

V. No. A-2070/2018.

Office of the Civil Registrar-cum-Sub-Registrar and
Special Notary (Ex Officio) of Tiswadi Judicial
Division at Panaji

Shri Suraj R. Vernekar, Civil Registrar-cum-Sub-
Registrar and Special Notary (Ex Officio) of
Tiswadi Judicial Division at Panaji-Goa.

17. In accordance with Section 346(11) of "The
Goa Succession, Special Notaries and Inventory
Proceeding Act, 2012", it is hereby made public that
by a Notarial Deed of Succession dated 21st February,
2018 recorded before me in Book No. 734 of Notarial
Deeds at page 49v onwards the following is noted:-

That on 02-04-2009 expired Anil Bhikaji Parvatkar
at G.M.C., Bambolim leaving behind his wife Mrs.
Aarti Anil Parvatkar as half sharer and moiety holder
and two children namely (one) Mr. Akshay Anil
Parvatkar, aged twenty two years and (two) Miss
Siddhi Anil Parvatkar, aged eighteen years, both
unmarried as the only heirs and successors to the
estate left behind by the said deceased person.
And besides the above said heirs/successors, there
does not exist any person or persons who according
to the law could prefer or concur or have better
claim to the inheritance left by the above deceased
person.

Panaji, 16th February, 2018.— The Special Notary
(Ex Officio), *Suraj R. Vernekar*.

V. No. A-2062/2018.

Smt. Aarti A. Parvatkar, Joint Civil Registrar-cum-
Sub-Registrar and Special Notary (Ex Officio) of
Tiswadi Judicial Division at Panaji-Goa.

18. In accordance with Section 346(11) of "The
Goa Succession, Special Notaries and Inventory
Proceeding Act, 2012", it is hereby made public
that by a Notarial Deed of Succession dated 26th
February, 2018 recorded before me in Book No. 734
of Notarial Deeds at page 54v onwards the following
is noted:-

That Francisco Xavier Martinho Roque de
Santana Rego expired on twelfth February, two
thousand at G.M.C., Bambolim, Goa, sans any Will
or his last wish leaving behind his spouse (one)
Mrs. Maria Lourdes Assuncao Mascarenhas E Rego
as moiety holder and son (two) Mr. Jose Joaquim
Santana Rego married to Mrs. Maria Lactancia
Torrado Miranda E Rego, as his universal heirs, all
residing at 21, Lake View Colony, Miramar, Panaji,
Goa, since other four co-heirs Mr. Victor Rego and
his spouse Mrs. Maria Amalia Costa e Rego and
daughter Maria do Carmo Rego e Pais and her
husband Mr. Sebastiao Paes had by virtue of a
Judicial Deed of Relinquishment dated 6-05-2003
executed before the Civil Judge Senior Division Mr.

S. J. Natekar at Panaji had relinquished all their
rights of inheritance under Article 2029 and 2034
of the Portuguese Civil Code then in force in the
State of Goa left behind by the death of Francisco
Xavier Martinho Roque de Santana Rego, their
father/father-in-law. Besides the above three heirs
(one) Mrs. Maria Lourdes Assuncao Mascarenhas E
Rego as moiety holder and son (two) Mr. Jose
Joaquim Santana Rego married to Mrs. Maria
Lactancia Torrado Miranda E Rego, there are no
other person or persons competent in law to
succeed, concur or compete to the inheritance of
the aforesaid deceased.

Panaji, 27th February, 2018.— The Special Notary
(Ex Officio), *Aarti A. Parvatkar*.

V. No. A-2095/2018.

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Office of the Civil Registrar-cum-Sub-Registrar and
Notary Ex Officio in this Judicial Division of
Mormugao, Vasco-da-Gama

Smt. Urmia U. Tari, Joint Civil Registrar-cum-Sub-
Registrar and Notary Ex Officio in the said
Judicial Division.

19. In accordance with para 1st of Article 179 of
Law No. 2049 dated 06-08-1951 and for the purpose
of 2nd para of the same Article, it is hereby made
public that by a Notarial Deed of Succession and
Qualification of Heirs, dated 21-02-2018 drawn by
and before me Smt. Urmia U. Tari, Joint Civil
Registrar-cum-Sub-Registrar and Notary Ex Officio,
Mormugao at Vasco-da-Gama at pages 71v-73 of
Notarial Book No. 188 of this office, the following is
recorded:-

That Smt. Joaquina Santana Fernandes, expired
on 29th March, 2012 at S.M.R.C., Chicalim, Goa in
the status of married without leaving Gift or any
other disposition of her last wish, leaving behind
her husband as moiety holder Shri Damiao
Fernandes and her two sons namely (one) Shri Joao
Antonio Fernandes, aged forty years, unmarried
(two) Shri Edmund Fernandes, aged thirty seven
years, married and one daughter Miss Belinda
Fernandes, aged thirty four years, unmarried, all
Indian Nationals and resident of Kharewada,
Vasco-da-Gama, Goa, as her legal heirs, there being
no one else or any other person or persons who
according to the Law of Succession prevailing in
the State of Goa, could prefer or concur the said
successors or may have a better claim to the
estate/inheritance left by the said deceased person.

Mormugao, 23rd February, 2018.— The Notary
Ex Officio, *Smt. Urmia U. Tari*.

V. No. A-2083/2018.

Office of the Civil Registrar-cum-Sub-Registrar &
Special Notary, Salcete

Shri Chandrakant Pissurlekar, Civil Registrar-cum-Sub-Registrar and Special Notary in the said Judicial Division of Salcete, Margao.

20. In accordance with Section 346(11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by Deed of Relinquishment of Illiquid and Undivided Rights to Inheritance and Deed of Succession dated 22-12-2017 duly recorded under Book No. 1647 at page 38 reverse to 40 reverse of this office the following is recorded:-

That on the 18-6-2009 died Joel Patrocinio Caetano D'Souza, died intestate without executing any Will or any other disposition of his last wish in the status of married to Mrs. Dores Flaviana Sarojini Andrade whom he has left as his "moiety sharer" and leaving behind as his "sole and universal heirs" his son namely (one) Mr. Savio Felix D'Souza married to Mrs. Karem Maria Colaco, there being no one else or no other person or heir who in terms of Law of Succession in force in this State of Goa may prefer the estate left by the deceased person, since the daughter alongwith her husband namely Mrs. Sushma Melicia D'Souza married to Mr. Linston Ashok Vaz have relinquished their rights in the estate of their father/father-in-law Joel Patrocinio Caetano D'Souza by this aforesaid deed, there being no one else or no other person or heir who in terms of Law of Succession in force in this State of Goa may prefer the estate left by the deceased person.

Margao, 29th December, 2017.— The Civil Registrar and Special Notary, *Chandrakant Pissurlekar*.

V. No. A-2061/2018.

Shri Arjun S. Shetye, Civil Registrar-cum-Sub-Registrar and Special Notary in the said Judicial Division of Salcete, Margao.

21. In accordance with Section 346(11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by Deed of Relinquishment of Illiquid and Undivided Rights to Inheritance and Deed of Succession dated 14-2-2018 duly recorded under Book No. 1648 at pages 63 to 65 of this office the following is recorded:-

That on the 5-6-1969 died Rosario Clemente, died intestate without executing any Will or any other disposition of his last wish leaving behind his wife Maria Joaquina Rodrigues as his "moiety sharer" and as his "sole and universal heirs" their three children namely (one) Mr. Remedious Clemente

married to Mrs. Dorothy Clemente, that the said Dorothy Clemente died on 30-9-2004 leaving behind as her "moiety sharer" her husband Mr. Remedious Clemente and as her "sole and universal heirs" her eleven children namely (a) Mrs. Sebastiana Brigida Clemente, married (b) Mrs. Maria Conceicao Clements (c) Mr. Roque Rosario Clemente, married (d) Mr. Agnelo Baptista Diego Clemente, married (e) Mrs. Maria Fatima Clemente (f) Mr. Vincent Clemente, unmarried (g) Mr. Rosario Clemente, married (h) Mr. Fermino Clemente, married (i) Mr. Joseph Christie Clemente, married (j) Mr. Archangel Gabriel Clenente, married and (k) Mr. Hanson James, married, that the said Dorothy Clemente left a Public Will in favour of all her sons except her son Mr. Fermino Clement, and that the three daughters along with their spouses have relinquished their rights in the estate of their mother/mother-in-law late Dorothy Clemente (two) Mr. Agostinho Clemente, unmarried who died on 17-1-1999 who had already relinquished his right in the estate of his father Rosario Clemente and (three) Miss Cecilia Clemente, unmarried who died on 9-3-2007 who had already relinquished her rights in the estate of her father Rosario Clemente, there being no one else or no other person or heir who in terms of Law of Succession still in force in this State of Goa may prefer the estate left by the deceased persons.

Margao, 26th February, 2018.— The Civil Registrar and Special Notary, *Arjun S. Shetye*.

V. No. A-2088/2018.

Shri Arjun S. Shetye, Civil Registrar-cum-Sub-Registrar and Special Notary in the said Judicial Division of Salcete, Margao.

22. In accordance with Section 346(11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by Deed of Succession dated 11-2-2018 duly recorded under Book No. 1648 at pages 71 to 72 reverse of this office the following is recorded:-

That on the 3-9-2016 died Jose Gomes, died intestate without executing any Will or any other disposition of his last wish leaving behind his wife Maria Rosa Raposo as his 'moiety sharer' and as his "sole and universal heirs" his two daughters namely (one) Mrs. Lina Fatima Gomes married to Mr. Adriaio Sebastiao Fernandes and (two) Mrs. Avila Gomes married to Mr. Stafford Paul Pereira, there being no one else or no other person or heir who in terms of Law of Succession still in force in this State of Goa may prefer the estate left by the deceased person.

Margao, 26th February, 2018.— The Civil Registrar and Special Notary, *Arjun S. Shetye*.

V. No. A-2089/2018.

Shri Arjun S. Shetye, Civil Registrar-cum-Sub-Registrar and Special Notary in the said Judicial Division of Salcete, Margao.

23. In accordance with Section 346(11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by Deed of Succession dated 23-02-2018 duly recorded under Book No. 1648 at pages 78 to 79 reverse of this office the following is recorded:-

That on the 31-1-1992 died Avelino Pinheiro and on the 5-10-2006 died his wife Carmina Avelino Pinheiro, both died intestate without executing any Will or any other disposition of their last wish leaving behind as their "sole and universal heirs" their two sons namely (one) Mr. Elwin Pinheiro married to Mrs. Jeicie Fernandes and (two) Mr. Errol Pinheiro married to Mrs. Esmeralda Da Costa, there being no one else or no other person or heir who in terms of Law of Succession still in force in this State of Goa may prefer the estate left by the deceased persons.

Margao, 26th February, 2018.— The Civil Registrar and Special Notary, *Arjun S. Shetye*.

V. No. A-2090/2018.

Office of the Civil Registrar-cum-Sub-Registrar,
Quepem

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Smt. Sujata Raut Dessai, Civil Registrar-cum-Sub-Registrar and Special Notary Public Ex Officio of the said Judicial Division, Quepem-Goa.

24. In accordance with Section 346(11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by a Notarial Deed of Succession, dated 1-02-2018, drawn by and before me Smt. Sujata Raut Dessai, Civil Registrar-cum-Sub-Registrar and Special Notary Ex-Officio, Quepem at Quepem-Goa at pages 32v to 34 onwards of Notarial Book of Deeds No. 604 of this office, the following is recorded:-

That on 23-03-2000 at Santa Cruz, Xeldem, Quepem-Goa, expired Jose Rebello, and thereafter expired his wife Smt. Cristina De Souza, on 17-09-2016 at H. No. 556/1, Kakumoddi, Xeldem, both intestate and both without having made any Will or other testamentary disposition and leaving behind them as their sole and universal heir their only son Mr. Benedito Antonio Isdoro Rebelo, the interested party, married to Mrs. Isabel Olivia Mascarenhas. That besides the aforesaid heir mentioned above there are no other person or persons who according to the law may have preference over them or who may concur alongwith

them to the inheritance left behind by the aforesaid deceased persons.

Quepem, 16th February, 2018.— The Special Notary Public Ex Officio, Smt. *Sujata Raut Dessai*.

V. No. A-2065/2018.

Smt. Sujata Raut Dessai, Civil Registrar-cum-Sub-Registrar and Special Notary Ex Officio of the said Judicial Division, Quepem-Goa.

25. In accordance with Section 346(11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by a Notarial Deed of Succession, dated 22-01-2018, drawn by and before me Smt. Sujata Raut Dessai, Civil Registrar-cum-Sub-Registrar and Special Notary Ex-Officio, Quepem at Quepem-Goa at pages 28 to 29v onwards of Notarial Book of Deeds No. 604 of this office, the following is recorded:-

That on 24-12-1959 at Amona, Quepem-Goa, expired Smt. Satiavoti Gauncar, thereafter expired her husband Shri Babai Pandu Gaonkar on 25-12-2002 at Amona, Quepem-Goa, and prior to him his expired his son Mr. Anand Babai Gaonkar on 04-12-1995 at Amona, Quepem-Goa, all intestate and all without having made any Will or other testamentary disposition and leaving behind them as their sole and universal heirs namely (a) Smt. Sukanti Gauncar alias Visranti Ananda Gauncar as moiety holder of late Anand Babai Gaonkar and as his sole heir his only son namely 1) Mr. Satish Anand Gaonkar, the interested party, married to Smt. Shilpa Satish Gaonkar. That besides the aforesaid heirs mentioned above there are no other person or persons who according to the law may have preference over them or who may concur alongwith them to the inheritance left behind by the aforesaid deceased person.

Quepem, 16th February, 2018.— The Special Notary Public Ex Officio, Smt. *Sujata Raut Dessai*.

V. No. A-2076/2018.

Office of the Civil Registrar-cum-Sub-Registrar,
Pernem

Notice

26. Whereas, Naneswar Utoma Naique, resident of Flat No. S-2, Saideep Apartments, Kirlawada, Chimbél, Tiswadi-Goa, desires to change his name/surname from "Naneswar Utoma Naique" to "Dnyaneshwar Utoma Naik" under the Goa Change of Name & Surname Act, 1990 (Act 8 of 1990).

Any person having any objection to the change may lodge the same in this office within thirty days from the date of publishing this notice under the

provisions of the Goa Change of Name & Surname Act, 1990 in force.

Pernem, 27th February, 2018.— The Civil Registrar-cum-Sub-Registrar, Shri *Tushan G. Kunkollikar*.

V. No. A-2096/2018.

Office of the Civil Registrar-cum-Sub-Registrar,
Bicholim

Notices

27. Whereas, Shri Sunil Vishvonath Naik, resident of H. No. 1311, Dhabdhaba, Bicholim-Goa, desires to change his surname from "Sunil Vishvonath Naik" to "Sunil Vishvonath Naik Govenkar".

Any person having objection, if any, may file the same in this office within thirty days from the publication of this notice as required under Section 3(2) of the Goa Change of Name and Surname Act, 1990.

Bicholim, 21st February, 2018.— The Civil Registrar-cum-Sub-Registrar, Smt. *Sunanda T. Gauns*.

V. No. A-2069/2018.

28. Whereas, Shri Goculdas Alornencar, resident of H. No. 5, Bhajiwalla Chawl, Chakala, Goanthan road, near Cigratte Factory, Andheri East, Mumbai-Goa, desires to change his name/surname from "Goculdas Alornencar" to "Gokuldas Halarnkar".

Any person having objection, if any, may file the same in this office within thirty days from the publication of this notice as required under Section 3(2) of the Goa Change of Name and Surname Act, 1990.

Bicholim, 23rd February, 2018.— The Civil Registrar-cum-Sub-Registrar, Smt. *Sunanda T. Gauns*.

V. No. A-2104/2018.

Office of the Civil Registrar-cum-Sub-Registrar,
Valpoi, Satari

Notices

29. Shri Vitol Govinda Gauda, residing at H. No. 251, Vantem, Satari-Goa, desires to change his name/surname from "Vitol Govinda Gauda" to "Vithal Govinda Pilyekar" under the Goa Change of Name & Surname Act, 1990 (Act 8 of 1990).

Any person having any objection to the change may lodge the same in this office within thirty days from the date of publishing this notice under the provisions of the Goa Change of Name & Surname Act, 1990 in force.

Valpoi, 24th February, 2018.— The Civil Registrar-cum-Sub-Registrar, Shri *Domingos Martins*.

V. No. A-2093/2018.

30. Shri Govinda Gauda, residing at H. No. 262, Vantem, Satari-Goa, desires to change his name/surname from "Govinda Gauda" to "Govind Narvekar" under the Goa Change of Name & Surname Act, 1990 (Act 8 of 1990).

Any person having any objection to the change may lodge the same in this office within thirty days from the date of publishing this notice under the provisions of the Goa Change of Name & Surname Act, 1990 in force.

Valpoi, 24th February, 2018.— The Civil Registrar-cum-Sub-Registrar, Shri *Domingos Martins*.

V. No. A-2094/2018.

Office of the Civil Registrar-cum-Sub-Registrar,
Mapusa, Bardez

Notice

31. Whereas, Aarya Anand Govekar, resident of Coelho Waddo, Brittona, Bardez-Goa, desires to change her name from "Aarya Anand Govekar" to "Sanika Anand Govekar" under the Goa Change of Name and Surname Act, 1990 (Act 8 of 1990).

Any person having any objection to the change may lodge the same in this office within thirty days from the date of publishing this notice under the provisions of the Goa Change of Name and Surname Act, 1990 in force.

Mapusa, 22nd February, 2018.—The Civil Registrar-cum-Sub-Registrar, *Mahesh R. Prabhu Parrikar*.

V. No. A-2071/2018.

Office of the Civil Registrar-cum-Sub-Registrar,
Ilhas, Panaji

Notices

32. Whereas, Kum. Chandrakala Gurudas Asnodkar, resident of H. No. 36, Keni Vaddo, Mapusa, Bardez-Goa, desires to change her name from "Chandrakala Gurudas Asnodkar" to "Vrunda Gurudas Asnodkar" under the Goa Change of Name & Surname Act, 1990 (Act 8 of 1990).

Any person having any objection to the change may lodge the same in this office within thirty days from the date of publishing this notice under the provisions of the Goa Change of Name & Surname Act, 1990 in force.

Panaji, 22nd February, 2018.— The Civil Registrar-cum-Sub-Registrar, *Aarti A. Parvatkar*.

V. No. A-2072/2018.

33. Whereas, Shri Bhanudas Raghu Naik & Mrs. Sulbha Bhanudas Naik, resident of Nagar, Mardol, Ponda-Goa, desires to change their minor son's name from "Mrudan Bhanudas Naik" to "Tejas Bhanudas Naik" under the Goa Change of Name & Surname Act, 1990 (Act 8 of 1990).

Any person having any objection to the change may lodge the same in this office within thirty days from the date of publishing this notice under the provisions of the Goa Change of Name & Surname Act, 1990 in force.

Panaji, 22nd February, 2018.— The Civil Registrar-cum-Sub-Registrar, *Aarti A. Parvatkar*.

V. No. A-2081/2018.

Office of the Civil Registrar-cum-Sub-Registrar
& Notary Ex Officio, Salcete

Notice

34. Whereas, Mrs. Sitia da Silva, d/o Mr. Lourenco da Silva, major of age, resident of House No. 431, Vitolem, Sarzora, South Goa, desires to change her name from "Sitia Da Silva" to "Cynthia Da Silva".

Therefore, any person having any objection is hereby invited to file the same in this office as per sub-section (2) of Section (3) of the Goa Change of Name and Surname Act, 1990 (Goa Act No. 8 of 1990) within thirty days from the date of publication of this notice.

Margao, 21st February, 2018.— The Civil Registrar-cum-Sub-Registrar & Notary Ex Officio, *Arjun S. Shetye*.

V. No. A-2064/2018.

Office of the Civil Registrar-cum-Sub-Registrar,
Quepem

Notice

35. Whereas, Amelina Fernandes, resident of H. No. 59, Igramol, Deao, Quepem-Goa, desires to change her name from "Amelina Fernandes" to "Avelina Fernandes" under the Goa Change of Name and Surname Act, 1990 (Act 8 of 1990).

Any person having objection, if any, may file the same in this office within thirty days from the publication of this notice, as required under Section 3(2) of the Goa Change of Name and Surname Act, 1990 in force.

Quepem, 19th February, 2018.— The Civil Registrar-cum-Sub-Registrar, *Sujata Raut Dessai*.

V. No. A-2082/2018.

Administration Office of the Comunidades
North Zone, Mapusa, Bardez

Notices

36. In accordance with the terms and for the purpose established in Article 330 of the Code of Comunidades in force, it is hereby announced that the uncultivated and unused plot of land details of which are given below, has been applied on lease (Aforamento) basis, for construction of a residential house.

1. Name of the applicant: Smt. Silvia Rosa Pereira, r/o Gulmohar Bldg., Flat No. 10, Altinho, Mapusa, Bardez-Goa.
2. Land named: __, Lote No. __, Survey No. 281/1, Plot No. 5, situated at Tivim village of Bardez Taluka and belonging to the Comunidade of Tivim, admeasuring 383.90 square metres.
3. Boundaries:
East : by 10.00 mtrs. wide road of the same sub-division;
West : by plot No. 6 of the same sub-division;
North: by 8.00 mtrs. wide road of same sub-division;
South: by plot No. 5-A of the same sub-division.

File No. 1-02-2018-ACNZ/2018.

If any person has any objection against the proposed lease he/she should submit his/her objection in writing to the Administrator of Comunidades of North Zone, within 30 days from the second publication of this notice in the Official Gazette.

Mapusa, 15th February, 2018.— The Acting Secretary, *Ramesh A. Tulaskar*.

V. No. A-2024/2018.
(Repeated).

37. In accordance with the terms and for the purpose established in Article 330 of the Code of Comunidades in force, it is hereby announced that the uncultivated and unused plot of land details of which are given below, has been applied on lease (Aforamento) basis, for construction of a residential house.

1. Name of the applicant: Shri Simon Jose Borges (Ex-Servicemen), r/o Tivim Electricity Colony, Volvonem, Tivim, Bardez-Goa.
2. Land named: __, Lote No. __, Survey No. 12/1, Plot No. 4, situated at Tivim village of Bardez Taluka and belonging to the Comunidade of Tivim, admeasuring 325.00 square metres.
3. Boundaries:
East : by survey No. 12/21;
West : by proposed road;
North : by plot No. 3 of the same sub-division;
South : by plot No. 5 of the same sub-division.

File No. 1-6-2017-ACNZ/2017.

If any person has any objection against the proposed lease he/she should submit his/her objection in writing to the Administrator of Comunidades of North Zone, within 30 days from the second publication of this notice in the Official Gazette.

Mapusa, 9th October, 2017.— The Acting Secretary,
Ramesh A. Tulaskar.

V. No. A-2057/2018.
(Repeated).

38. In accordance with the terms and for the purpose established in Article 330 of the Code of Comunidades in force, it is hereby announced that the uncultivated and unused plot of land details of which are given below, has been applied on lease (Aforamento) basis, for construction of a residential house.

1. Name of the applicant: Shri Gopal P. Shetye Narvekar, r/o H. No. 555/6, Tupkar wada, Tivim, Bardez-Goa.
2. Land named: __, Lote No. __, Survey No. 23/1, Plot No. 18, situated at Sirsaim village of Bardez Taluka and belonging to the Comunidade of Sirsaim, admeasuring 360.00 square metres.
3. Boundaries:
East : by plot No. 17 of same sub-division;
West : by 20 meters road of the same sub-division;
North : by plot No. 22 of the same sub-division;
South : by proposed 6.00 metres road of the same sub-division.

File No. 1-03-2018-ACNZ/2018.

If any person has any objection against the proposed lease he/she should submit his/her objection in writing to the Administrator of Comunidades of North Zone, within 30 days from the second publication of this notice in the Official Gazette.

Mapusa, 21st February, 2018.— The Acting Secretary, *Ramesh A. Tulaskar.*

V. No. A-2059/2018.
(Repeated).

Private Advertisements

Notice

39. Dr. Xavier M. Martins, Attorney of Fabrica De Igreja Da Mercês, r/o Mercês, Ilhas-Goa, request to issue duplicate share certificate bearing No. 1055 to 1074 comprising title Number 159 and 2 shares with title Number 160 and 161 standing in the name of the Fabrica De Igreja Da Mercês, pertaining to the Comunidade of Murda.

The interested parties if any objection may raise the same before the Administrator of

Comunidades of Central Zone, Panaji-Goa, within the prescribed time limit as per the Code of Comunidades.

Panaji, dated 20th February, 2018.

Kapil Phadte,
Administrator of Comunidades,
Central Zone, Panaji.

V. No. A-2063/2018.

Notice

40. I, Mr. Augustine Francis Fernandes, r/o House No. 279/A, Bondorim, Dramapur, Salcete, South Goa, Goa 403 725, wishes to renew and transfer in my name, share certificate Title No. 880 (1st and 2nd/10) comprising of share No. 3187 & 3188 belonging to the Comunidade of Dramapur & standing in the name of my grand mother late Guilhermina Gracias of Dramapur, since the original share certificates are lost.

Objections if any may be raised by interested parties within prescribed time limit in the Competent Office.

Date: 21-01-2018.

Sd/-,
Administrator of Comunidades,
South Zone, Margao.
V. No. A-2113/2018.

Affidavit

41. I, Mr. Zery Oliveira Fernandes, son of Mr. Menino Fernandes, 45 years of age, married, Indian National, resident of H. No. 548, Dona Paula, Panaji, Tiswadi, Goa, 403 004, do hereby on solemn affirmation state and submit as under:-

1. I say that I am the deponent of above named.
2. I say that I have my Pan Card No. AACPF3596Q wherein my name was recorded as Zery Oliveira Fernandes.
3. I say that I have my Aadhar card No. 9927 0287 4755 wherein my name was recorded as Zery Oliveira Fernandes.
4. I say that I have my Bank Passbook wherein my name was wrongly recorded as Jerry Fernandes.
5. I say that Zery Oliveira Fernandes alias Jerry Fernandes above the names are one and the same person pertain to himself.
6. I say that I am swearing the present affidavit in order to produce the same before the Concern Authority, Goa for show that above said names i.e. Zery Oliveira Fernandes alias Jerry Fernandes is one and the same person.

7. I say that whatever stated by me in the above paras are true and correct to the best of my knowledge and belief and I have not concealed any facts therein.

Solemnly affirmed at Panaji-Goa on this 22nd day of February, 2018.

Sd/-,
Deponent.

J. S. Rebello,
Notary.
V. No. A-2074/2018.

Affidavit

42. I, Mrs. Shilpa Chandrakant Popkar, daughter of Mr. Chandrakant Popkar, 42 years old, Indian National, residing at House No. 272/10, Housing Board Colony, Mollar, Corlim, Tiswadi-Goa, do hereby solemnly affirm and state on oath as under:-

1. I say that my name on my Birth Certificate is recorded as Shilpa Chandrakant Popkar.
2. I say that on Adhaar card bearing No. 5982 4459 9995 my name is recorded as Pradnya Aditya Jadhav.
3. I say that my correct name is Pradnya Aditya Jadhav.
4. I say that on Ration card & Voting card my name is recorded as Shilpa Chandrakant Popkar.
5. I say that I want to change my previous full name from Shilpa Chandrakant Popkar to Pradnya Aditya Jadhav from Ration card & Voting card.
6. I say that whatever I stated above is true and correct to the best of my knowledge and belief.

Solemnly affirmed at Corlim, Tiswadi-Goa on this 23rd day of February, 2018.

Sd/-,
Deponent.

Bharat F. Naik,
Notary.
V. No. A-2077/2018.

Affidavit

43. I, Mr. Amit Ramesh Chari Chodankar, son of Mr. Ramesh Ganpat Chari Chodankar, major of age, unmarried, service, Indian National, residing at

H. No. G 214, near Sai Baba Temple, Mala, Panaji, Goa, do hereby solemnly affirm and states as under:—

1. That I have changed my name as Amit Ramesh Chari Chodankar previously called as Amit Ramesh Chodankar.
2. That for and on behalf of myself and my parents, and remitter issue, I wholly renounce/ /relinquish and myself abandon the use of my former name/surname of Amit Ramesh Chodankar and in place thereof, I do hereby assume from this date the name/surname Amit Ramesh Chari Chodankar so that I and my parents and remitter issue may hereafter be called, known and distinguished not my former name/surname, but assumed name/surname of Amit Ramesh Chari Chodankar.
3. That for the purpose of evidencing such my determination declare that I shall at all times hereafter in all records, deeds and writings and in all proceedings, dealings and transactions, private as well as upon all occasions whatsoever, use and sign the name of Amit Ramesh Chari Chodankar my name/ /surname in place and in substitutions of my former name/surname.
4. That I expressly authorize and request all persons in general and relatives friends in particular, at all times hereafter to designate and address me, my parents and remitter issue by such assumed name/surname of Amit Ramesh Chari Chodankar.
5. In witness whereof I have hereunto subscribed my former and adopted name/surname of Amit Ramesh Chodankar and Amit Ramesh Chari Chodankar affix my signature and seal, if any, this 26th day of February of the year 2018.
6. That I am swearing the present affidavit in order to be published in the Official Gazette, in order to produce the same in the Bank.

Sd/-,

Signed sealed and delivered by the above name
Former name: Amit Ramesh Chodankar.

Date: 26-02-2018.

Shri Jaiprakash V. Naik,
Adv. & Notary.

V. No. A-2086/2018.

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